

MISSOURI DEPARTMENT OF NATURAL RESOURCES
 (314) 751-3241
 Jefferson City, Missouri 65102
 1915 Southridge Drive
 P.O. Box 1368

May 31, 1983

Mr. Richard Linzmaier
 Environmental Pollution Control
 McDonnell Douglas Aircraft Co.
 Dept. 191C, Bldg. 102, L-3
 P.O. Box 516
 St. Louis, Missouri 63166

RE: McDonnell Douglas Aircraft Co. Generation of Xylene

Dear Mr. Linzmaier:

This letter is to confirm our telephone conversation of May 31, 1983, concerning a shipment of xylene.

It is my understanding that the xylene of concern is virgin xylene and has never been used. Further, the recipient of the xylene will use it as virgin xylene in an industrial process. If my understanding is correct, the department does not feel that this material is a waste as defined in the Missouri Hazardous Waste Management Law and Regulations.

This determination is based on amendments to 10 CSR 25-4.010 of the Missouri Hazardous Waste Management Regulations effective June 13, 1983, which exempt reuse of a material with no further treatment or processing.

If you have any questions, please contact either Joe Davis or me at this office.

Sincerely,

Joe Jansen
 Environmental Engineer
 Waste Management Program

JJ:dr

cc: Mr. Roland Oldenwald, Gateway Petroleum
 St. Louis Regional Office



R00136630
 RCRA RECORDS CENTER

Christopher S. Bond Governor
 Fred A. Lafser Director

Division of Environmental Quality
 Robert J. Schreiber Jr., P.E. Director

Date: 6 Oct 1982

Revision No.: 0

(F)

F-1a (2) Barrier and Means to Control Entry

F-1a (2) (a) Barrier

The entire facility, including company parking lots, is enclosed within an 8-ft-high chain link fence topped by three strands of barbed wire. Gates allowing vehicular entrance monitored by Security Department guards.

F-1a (2)(b) Means to Control Entry

As discussed in Section F-1a(1), entry to the facility is controlled by either armed security guards stationed at the entrance gates and locked doors controlled by Lobby Receptionists. Employees are required to wear identification badges all of the time at work. Contractors are also required to obtain and wear badges while on company property. Visitors are only allowed to enter this facility after being sponsored by an existing employee and approved by the Security Dept. Visitors receive a daily visitor badge which requires that the visitor be escorted by an employee at all times.

F-1a (3) Warning Signs

Signs which are legible from a distance of 50 feet are posted at all Hazardous Waste Storage areas of the facility; these signs bear the legend "Danger - Unauthorized Personnel Keep Out." Also, "No Smoking" signs which are legible for a distance of 50 feet have been placed in the container storage area.

F-1b Waiver

The MDC-St.Louis does not request a waiver of the requirements stated in Part 264.14(a)(1) and (2) regarding injury to intruder and violation by intruder.

F-2 Inspection Schedule

F-2a General Inspection Requirements

The MDC-St. Louis conducts regular inspections of the facility for equipment malfunctions, structural deterioration, operator errors, and discharges that could cause or lead to the release of hazardous waste constituents and

F-2a (Continued)

adversely affect the environment or threaten human health (Figure F-1).

F-2a(1) Types of Problems

Figure F-1 is the daily log for inspecting monitoring equipment, security devices, operating and structural equipment in the contained storage areas and the tank storage areas.

F-2a(2) Frequency of Inspection

All storage areas at this facility, except for Bldg. 10 Reactive (explosive), are inspected on each workday. The reactive (explosive) storage area is inspected weekly. Our Fire Services Department, in conjunction with the Plant Engineering Fire Protection Engineering and Insurance section, conducts periodic inspections and performs Preventative Maintenance (P.M.) on all fire protection equipment, alarm systems, etc., in accordance with the inspection requirements of our insurance carrier. These inspections, etc. are performed using inspection forms (Figures F-3 and F-4). R

F-2b Specific Process Inspection Requirements

F-2b(1) Container Inspection

Inspections of the container storage area are conducted per the inspection schedule provided in Figure F-1. Results of each inspection are recorded on this inspection log sheet. Information required on the log sheet includes the inspector's signature, name, and date of inspection, area of inspection, and discrepancies. The inspector is required to check the Container Storage Area.

DAILY INSPECTION LOG - TRACT I MDC ST. LOUIS

HAZARDOUS WASTE STORAGE FACILITIES - UNDERGROUND TANKS

MONTH							DISCREPANCIES	INSPECTOR'S SIGNATURE
	BLDG 6 OIL TANK	BLDG 28 FUEL TANK	FUEL PIT #3 TANK	FUEL PIT #4 TANK	F-18 SILENCER TANK	HUSH HOUSE TANK		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
15								
17								
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25								
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28								
29								
30								
31								

Figure F-1, Page F-5
1 of 4

* = INDICATES FACILITY INSPECTED - DISCREPANCY NOTED

NOTE: SEE THE OPERATING MANUAL, HAZARDOUS WASTE STORAGE FACILITY, TRACT I FOR SPECIFIC INSPECTION INSTRUCTIONS PER 40 CFR 264.15 AND MO 10 CSR 25-7.011(3)(E).

DAILY INSPECTION LOG - TRACT I MDC ST. LOUIS

HAZARDOUS WASTE STORAGE FACILITIES

MONTH							DISCREPANCIES	INSPECTOR'S SIGNATURE
	BLDG 10 REACTIVE WASTE	BLDG 14 SLUDGE TANK	BLDG 27 DRUM AREAS	BLDG 52 TI ETCH TANKS	BLDG 52 ETCH TANKS	BLDG 52 AI ETCH TANKS		
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2								
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28								
29								
30								
31								

Figure F-2, Page F-5
2 of 4

* = INDICATES FACILITY INSPECTED - DISCREPANCY NOTED

NOTE: SEE THE OPERATING MANUAL, HAZARDOUS WASTE STORAGE FACILITY, TRACT I FOR SPECIFIC INSPECTION INSTRUCTIONS PER 40 CFR 264.15 AND MO 10 CSR 25-7.011(3)(E).

FIX FIRE PROTECTION INSPECTION RECORD

DATE: 09 SEP 83
REVISION NO.: 1
(F)

TRACT I NORTH

WEEK ENDING 19

ONE	NO.	SPRINKLER CONTROL VALVES	CHECKED BY	CONDITION
		BLDG 22		
	2423	NORTH CENTER OF BUILDING		
		BLDG 25		
	2414	WEST CENTER OF BUILDING		
		BLDG 27		
	2121	COL 5-MM DRY PIPE		
	2122	COL 5-MM		
	2123	COL 5-MM		
	2124	COL 5-MM		
	2125	COL 5-MM		
	2126	COL 13-MM		
	2127	COL 13-MM		
	2128	COL 17-MM		
	2131	COL 23-MM		
	2132	COL 23-MM		
	2133	COL 30-MM		
	2134	COL 30-MM		
	2135	COL 30-MM		
	2136	COL 30-MM		
	2137	COL 30-MM DRY PIPE		
	2141	COL 5-A		
	2142	COL 5-A		
	2143	COL 11-A		
	2144	COL 11-A		
	2145	COL 11-A DRY PIPE		
	2151	COL 17-A		
	2152	COL 17-A		
	2153	COL 21-A		
	2154	COL 21-A		
	2164	COL 3-P BALC. PREACTION		
	2165	COL 15-D BALC. PREACTION		
		BLDG 28		
	2431	SOUTHEAST CORNER DELUGE		
	2432	SOUTHEAST CORNER DELUGE		
	2433	SOUTHEAST CORNER WET		
		BLDG 29		
	2911	COL 4-K		
	2912	COL 1-G		
	2913	COL 1-F		
	2914	COL 1-E		
	2915	COL 1-C		
	2916	COL 1-B		
	2934	COL 11-G DELUGE WATER CURTAIN		
		BLDG 32		
	1	LEV 1 BOILER RM		
		BLDG 33		
	1	BASEMENT SPRINKLER RM		
	2	4" OS & Y LEV 1 PRE-ACTION SPRINKLER		
		BLDG 34		
	1	BLDG 33 BASEMENT SPRINKLER RM.		
		BLDG 39		
	2441A	SOUTHEAST CORNER		
	2441B	SOUTHEAST CORNER DRY PIPE		

DATE: 09 SEP 83
REVISION NO.: 1
(F)

ANNUAL IN-SERVICE APPARATUS TEST

TRUCK NO. _____

RESIDUAL PRESSURE: _____

RATED CAPACITY: _____ @ 150 PSI

10 MINUTE RUN @ 150 PSI: GPM _____ RPM _____

5 MINUTE RUN @ 200 PSI: GPM _____ RPM _____

5 MINUTE RUN @ 250 PSI: GPM _____ RPM _____

CARBURETION: _____ IGNITION: _____

PUMP LEAKAGE: _____ CLUTCH SLIPPAGE: _____

VACUUM TEST: INCHES OF MERCURY: _____

TIME HELD: _____

REMARKS: _____

F-2b(1) (Continued)

Daily: Check for leaking containers; R
Check for deterioration of containers;
Check the sump for evidence of a spill;
Check and update the inventory of drums;
Check aisle space to be sure that aisles are not blocked;
Check to ensure that only empty drums are being stacked.

Weekly: Check integrity of containment curbs.

Explosives Storage Building

Weekly: Check perimeter fences and gates for integrity; R
Check doors for integrity of closure;
Check fire extinguishers for degree of charge;
Check storage containers for signs of damage;
Check alarm/surveillance system for functionality.

If the status of a particular item is unacceptable, this condition is brought to the attention of the specific area Maintenance Department by issuing a Maintenance Work Order Request that asks for immediate corrective action.

F-2b(2) Tank Inspection

Tank inspections are conducted per the inspection schedule provided in Figure F-1. Results of each inspection are recorded on this inspection log sheet.

One 120,000-gallon Inground Tank

Daily: Check level of waste in the tank; R
Check for evidence of a leak or spill around the tank.

F-2b(2) (Continued)

Weekly: Check for cracks or deterioration of the concrete tank wall. R

Every Five Years: Drain and rinse the tank. Check entire inside tank wall and floor for cracks, spalling, and corrosion of the concrete; R

Check for corrosion of piping.

Two 10,000-gallon Above-ground Steel Tanks

Daily: Check level of waste in the tanks; R
Check for evidence of a spill or overflow;
Check external condition of tank.

Weekly: Check integrity of containment curbs;
Check the tanks for leaks or evidence of cracks or structural failure.

Annually: Drain and rinse the tanks. Inspect the interior of the tanks for evidence of cracks or structural failure. R

Five 500-gallon Above-ground Polyethylene Tanks, Six 750-gallon Above-ground Polyethylene Tanks

Daily: Check external condition of tanks; R
Check area around tanks for evidence of a spill or leak.

Weekly: Check the integrity of the containment curbs.

Monthly: Check the condition of the interior of the tanks.

The underground tanks, all of which contain hydrocarbons, are monitored by a hydrocarbon sensing system that is installed in monitoring wells located adjacent to these buried tanks. The wells will be sampled on an annual basis unless and until history dictates more frequent sampling would be advantageous.

F-2b(2) (Continued)

One 3,380-gallon Below-ground Tank - Hush House

One 2,000-gallon Below-ground Tank - Fuel Pit #3

One 2,000-gallon Below-ground Tank - Fuel Pit #4

R

One 5,000-gallon Below-ground Tank - Bldg. 28

One 1,000-gallon Below-ground Tank - Bldg. 6

One 2,000-gallon Below-ground Tank - F-18 Silencer

One 4,380-gallon Below-ground Tank - Ramp Station 1 and 2

R

Daily: Check the monitoring well control panel for an indication of a leak;

Check surface above the tank for signs of a leak.

F-2b(3) Waste Pile Inspection

No waste pile storage exists at this facility.

F-2c Remedial Action

If inspections reveal that non-emergency maintenance is needed, it will be completed as soon as possible to preclude further damage and reduce the need for emergency repairs. If a hazard is imminent or has already occurred during the course of an inspection or at any time between inspections, remedial action will be taken immediately. MDC-St. Louis personnel will notify the appropriate authorities per the Contingency Plan and initiate remedial actions. In the event of an emergency involving the release of hazardous constituents to the environment, efforts will be directed toward containing the hazard, removing it, and subsequently decontaminating the affected area. Refer to the Contingency Plan for further details.

F-2d Inspection Log

The inspection log is maintained in a three-ring binder. The inspection log notebook is always kept with the inspection instructions in the Environmental Pollution Control Section office. Records of inspections are kept for at least three years from the date of inspection as required by regulation.

F-3 Waiver of Preparedness and Prevention Requirements

The applicant does not wish to request a waiver of the preparedness and prevention requirements under 40 CFR §264 Subpart C.

F3-a Equipment Requirements

Internal and external communications, emergency equipment, and fire control equipment are discussed in Section F-1 (Procedures to Prevent Hazards) and Section G (Contingency Plan).

F-3b Aisle Space Requirements

Aisle space requirements are addressed in Section F-5c of this section.

F-4 Preventive Procedures, Structures, and Equipment

F-4a Loading/Unloading Operations

Loading operations at the facility, other than removal operations at the container storage area and tank areas, takes place in the processing area. Except for tank storage wastes, wastes generated in the processing area are loaded into drums for transport to the appropriate storage area.

During loading operations spills are unlikely; however, in the event of an accident the material will be contained with, standard industrial absorbents, or absorbent boom and pads. Contaminated materials will be disposed of at an EPA approved disposal facility, and affected areas of the facility and equipment will be decontaminated.

The areas that involve unloading operations at MDC-St. Louis are the container storage areas, the tank areas. Several precautions have been taken to reduce the potential for hazards during unloading operations in the container storage areas. First, the front curb is designed as a ramp to facilitate the smooth and accessible movement of a forklift truck in and out of each of the storage area sections. Second, a minimum of 18 inches of aisle space is maintained at all times. Third, pallets are used in the transport of drum containers. Fourth, when drums are being handled with a fork lift, the fork lift must be equipped with a special drum lift attachment to prevent damaging the drums.

The precautions taken to reduce the potential of Hazards during unloading

F-4a /Continued/

operations of storage tanks are the following. First, the receiving vehicle is inspected to verify that it complies with DOT regulations. This includes determining that the materials of construction are compatible with the waste to be transported. Second, the receiving vehicle is inspected to verify that it is empty. Third, the contractor's (hauler) paperwork instructions must match the manifest in respect to this material being handled. Fourth, a representative from the area maintenance department (pipefitter) and a representative from the shipping department (Hazardous Materials Office) are present during the actual Hazardous Waste transfer. These people have received specialized training pertaining to Hazardous Waste handling.

F-4b Runoff

There is no runoff from the container storage areas because they are covered with roofs and have containment curbs and sumps to trap any leaks. Sump accumulations are sampled and tested to identify contents. The accumulation is then transferred to an appropriate DOT shipping container and labeled. The above ground tanks are all confined with curbs and drains to our industrial waste water pretreatment plant. The reactive (explosive) storage area is inside of a building which is weather proof. The runoff from the area above the buried storage tanks drains through a storm sewer system into Coldwater Creek. This storm sewer system normally conveys uncontaminated non-contact cooling water that is regulated under the terms of NPDES Permit No. MO-0004782.

Because this storage facility is NOT located in a 100 year flood plain, no procedures concerning floor occurrence have been developed.

F-4c Water Supplies

Ground water contamination is prevented by eliminating the discharge of hazardous materials onto the unprotected ground. The container storage areas are constructed of a concrete base with asphalt overlay, dikes, and

F-4c /Continued/

sumps to contain leaks, spills and precipitation. The reactive (explosive) storage area is inside of a weatherproof heated and air conditioned building. This building is constructed of concrete block and the floor is poured concrete. Since this waste is solid, it cannot "flow" and enter ground water. The above ground storage tanks that contain acids or alkalis are all situated on asphalted surfaces. These tanks are surrounded with asphalt curbs. The area inside of the curbs is drained to our own industrial waste water pretreatment plant. This prevents ground water contamination from this area. The inground tank contains water insoluble industrial pretreatment plant sludge. This tank is constructed of poured concrete. The tank overflow returns to the influent of the waste water pretreatment plant. Ground water contamination from any leakage is prevented since this sludge is water insoluble. The remaining tanks are underground tanks and contain waste turbine fuel or oil. These tanks have adjacent monitoring wells that are equipped with a hydrocarbon sensing system that detects any hydrocarbons on the surface of the ground water table and provides an alarm in the area maintenance shop. Upon receipt of an alarm signal, investigation will commence to determine the cause and begin corrective action.

7-4d None of the storage areas or tanks are dependent on electric power for securing their contents. In the event of a power interruption, emergency generators will be started to maintain process operations; and the emergency lighting system will activate automatically supplying lighting for major buildings and property. If there is a prolonged power outage, the storage areas and tanks will be secured and all plant operations will be shut down.

F-4e Personnel Protection Equipment

General information on the major chemical components of the wastes in the container, tank, and explosive waste areas is provided in the MDC-St. Louis

F-4e /Continued/

Fire Services "Pre-Fire Plan". This plan contains information on various chemicals being stored and what action is to be taken by firemen and guards in event of a fire. Protective equipment is presented under Emergency Equipment and Provisions of the Contingency Plan. Use of protective equipment is covered in the MDC-St. Louis Hazardous Waste Storage Facility - Operations Manual and Standard Maintenance Procedures 190-70-1 "Bulk Removal of Hazardous Waste Liquids" and 190-70-2 "Removal of Small Quantities of Hazardous Waste."

F-5 Prevention of Reaction of Ignitable, Reactive, and Incompatible Wastes

F-5a Precautions to prevent Ignition or Reaction of Ignitable or Reactive Wastes
Containerized waste is labeled and identified at the point of generation. It is packaged in the proper DOT container and then moved to the properly designated storage area according to the procedures in the "Hazardous Waste Storage Facility Operations Manual". The container storage area consists of two separate storage areas.

Area No. 1 - Divided in two categories by a six-inch high curb and each has a sump to accumulate any leakage that occurs. Acids and bases in one side and oils, solvents and paint sludges in the other side.

Area No. 2 - For cyanides and sulfides. It has a sump to accumulate any leakage that occurs.

The containers are compatible with the contained wastes; therefore, the only source of ignition is external to the containers. To prevent a possible source of external ignition, signs are placed in the container storage area clearly marked with the legends, "No Smoking" and "Danger - Unauthorized Personnel Keep Out."

F-5a /Continued/

The reactive (explosive) wastes are stored in an area solely used for containing explosives. Only Class "B" and "C" explosives are stored at this location. Signs are placed at this facility marked with the legends, "No Smoking" and "Danger - Unauthorized Personnel Keep Out." This access to the underground tanks of waste turbine fuel or oil are marked with the legend "Danger - Unauthorized Personnel Keep Out." The waste tanks containing turbine fuel are located in general working areas where smoking is prohibited. The one waste tank that contains lubricating oil (hazardous waste by Missouri Regulations only) has a flash point greater than 140oF. It is buried in a general maintenance shop cleaning area which is subject to a minimal amount of pedestrian and no vehicular traffic.

F-5b General Precautions for Handling Ignitable or Reactive Wastes or Accidentally Mixing Incompatible Wastes.

General precautions for handling ignitable or reactive wastes were discussed above. Incompatible wastes are not mixed at MDC-St. Louis.

F-5c Management of Ignitable or Reactive Wastes in Containers Precautions taken in the container storage area to prevent accidental fire and explosion include the proper storage of containers (e.g., no stacking, adequate aisle space, and proper labeling and sealing of containers), dikes, sumps and appropriate warning signs.

Prior to storage, each container is closed and labeled. This prevents precipitation from entering the drum, and identifies the contents of the container and the date wastes were generated. Containers are stored in a shelter to minimize contact with precipitation. They are never stacked. The minimum of 18 inches is maintained in the aisles to allow access for daily inspection. Forklifts are only allowed to handle drums from the ends of

F-5C /Continued/

the rows. This reduces the risk of damaging containers by scraping or puncturing.

F-5d Management of Incompatible Wastes in Containers

All empty containers (drums or carboys) are issued by the Environmental Pollution Control section only after being informed of the waste by the generating department. The waste is identified and a compatible container is selected. After filling, the containers are closed, labeled and inspected prior to removal from the generating area.

This system prevents an operator from placing waste in a container that previously held an incompatible waste.

F-5e Management of Ignitable, Corrosive, or Reactive Wastes in Tanks.

Hazardous waste properties of storage tank waste materials, generated from manufacturing operations at MDC-St. Louis, are ignitability, corrosivity reactivity and toxicity.

All storage tanks are properly vented to prevent any pressure build-up. The facility provides for protection against explosions thru our Fire Protection Engineering Section and by operation of its own fire services and security services as previously mentioned in Paragraph F-1a(1) of this section.

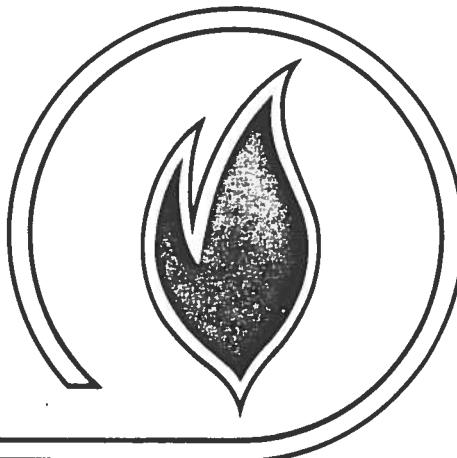
F-5f Management of Incompatible Waste in Tanks

Since waste materials held in tank storage are incompatible, each of the tank storage areas are completely isolated from each other. Regular inspections as discussed in section F-2b(2) are conducted to ensure safe operations.

F-5g Management of Wastes in Waste Piles

MDC-St. Louis does not store waste in waste piles. Therefore, this does not apply.

MDC ST. LOUIS FIRE SERVICES



PRE-FIRE PLAN

MAY 1982

MCDONNELL AIRCRAFT COMPANY
Box 516, Saint Louis, Missouri 63166 - Tel. (314)232-0232

MCDONNELL DOUGLAS 
CORPORATION

ATTACHMENT F-1

F-13



SYMBOLS USED IN LEGENDS

●	Hydrant w/o Steamer Connection	⊕	Natural Gas Valve
●	Hydrant with Steamer Connection	◆	Anhydrous Ammonia Valve
↙	Wall Hydrant	●	Annunciator
▀	Hose Panel	GP	Gasoline Pump
○	Fire Dept Connection	AH	Anhydrous Ammonia
(AS)	All Automatic Sprinklered	FP	Fuel Pit
(AS)	Partial Automatic Sprinklered	FP	Fuel Pump
NS	Not Sprinklered	TR	Transformer Room
H	Hose Box	●	Pyrotechnic Storage
↖	Fixed Ladder	●	Acids, Corrosives, Etc.
E	Elevator	H	Halon System
DW	Domestic Water	↑	Fire Dept Connection in Stairwell
●	County Connection No. 8	+	Steam Shutoff
ES	Electric Shutoff	G	Natural Gas Meter

OTHER SYMBOLS USED IN MANUAL

FIRE TRUCKS

P	PUMPER
C	CRASH
V	VAN
DC	DRY CHEMICAL
→	HOSELINE
★	FIRE
→	NATURAL GAS LINE
■	DUMPSTER/COMPACTOR

— — →	ANHYDROUS AMMONIA LINE
-----	MAIN AISLE
██████████	STAIRWELL (STAIRS, STEPS)
× × ×	FENCE
— X —	GATE
— — —	OVERHEAD & HANGAR DOOR
||||||||||	RAILROAD TRACKS
↑	NORTH SYMBOL

ACKNOWLEDGEMENT:

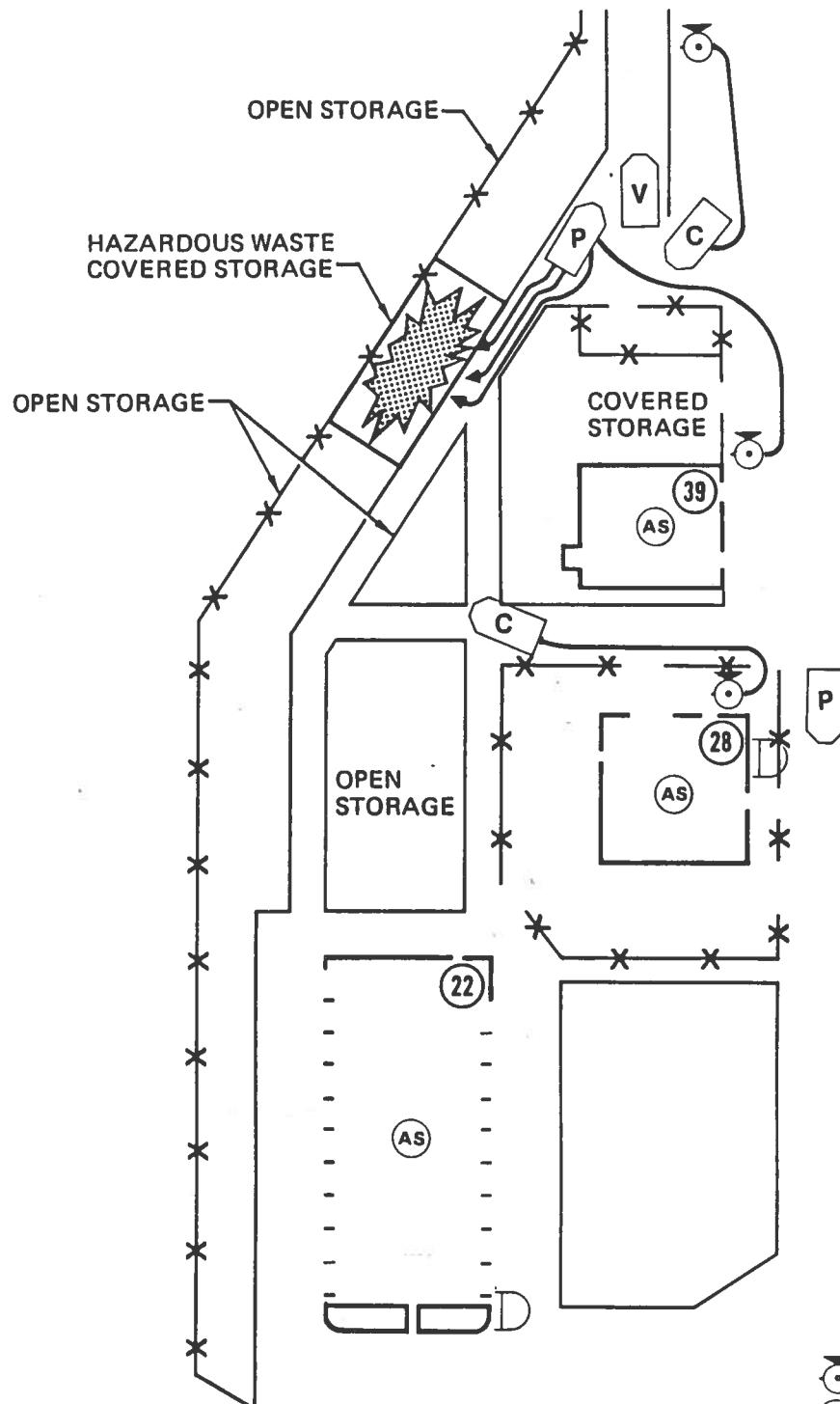
The symbols in the upper left hand column (except for the fixed ladder and those symbols below it) were derived from standard plan symbols of the National Fire Protection Association. Copyright of symbols furnished by Western Acturial Bureau, Chicago, Illinois. All other symbols were supplied by MDC.


MDC ST. LOUIS FIRE SERVICES
PRE-FIRE PLAN

BUILDING NO. HAZARDOUS WASTE OPEN STORAGE	NO. OF LEVELS 1	AREA TRACT 1 NORTH	LOCATION IN AREA WEST OF BLDG. 039	
<input type="checkbox"/> FLIGHT LINE <input checked="" type="checkbox"/> OPEN STORAGE - <input type="checkbox"/> P&L FACILITIES - <input type="checkbox"/> OTHER -		SPRINKLERED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> AREAS NOT SPRINKLERED		
EQUIPMENT RESPONSE 1ST (1) PUMPER (1) UTILITY VAN 2ND (2) PUMPS (2) CRASH TRUCKS MUTUAL AID ST. LOUIS CITY FIRE DEPT HAZELWOOD FIRE DEPARTMENT		EXTERIOR STRUCTURE OPEN STEEL STRUCTURE WITH SHEET AND METAL ROOF AND SIDING	INTERIOR STRUCTURE UNPROTECTED STEEL SUPPORTS WITH SHEET METAL ROOF AND SIDING	
HYDRANTS OR OTHER WATER SOURCE	LOCATION		SPECIAL SYSTEMS	
HYDRANT NO. 9 HYDRANT NO. 10 HYDRANT NO. 11	NORTHEAST CORNER BLDG. 028 NORTHEAST CORNER BLDG. 039 WEST CORNER BLDG. 027			
ADJACENT EXPOSURES	LOCATION	HAZARDS		
BLDG. 039 BLDG. 028 BLDG. 027	EAST OF OPEN SHELTER SOUTHEAST OF OPEN SHELTER EAST OF BLDG. 039	FLAMMABLE AND COMBUSTIBLE LIQUIDS CAUSTIC AND CORROSIVE LIQUIDS		
ACCESSIBILITY OF BUILDING		UTILITIES CUT OFF		
APPROACHES	TERRAIN	UTILITY	LOCATION	METHOD
FROM NORTH FROM SOUTHEAST OF BLDG 22 TO THE EAST	GRADUAL GRADE	ELECTRIC	W/SIDE OF SCRAP OFFICE NORTH OF OPEN SHELTER	
		GAS	NONE	
VENTILATION PROCEDURES OPEN SHELTER		MATERIALS USED/STORED IN BUILDING OR AREA VARIOUS INDUSTRIAL WASTE INCLUDING ACID, BASES, PAINT SLUDGE AND OILS		
OCCUPANT CAPACITY OCCUPIED ONLY WHEN HANDLING MATERIAL	SPECIAL SEASONAL CONSIDERATIONS NORMAL			
OTHER PERTINENT DATA NOTIFY POLLUTION CONTROL OF ANY INCIDENT OR ACCIDENT INVOLVING INDUSTRIAL WASTE				



FIRE PROTECTION HAZARDOUS WASTE COVERED STORAGE



LEGEND

- Hydrant with Steamer Connection
- AS Automatic Sprinklered
- Fixed Ladder



Hazardous Waste Covered Storage

TYPE OF BUILDING

One story covered shelter, unprotected steel structural members with sheet metal roof and North and South walls. East side of structure is open. Shelter is divided into 2 sections with 6" concrete work approximately 1/3 from South end. There is a 6" asphalt curb on the East side of the shelter for spill containment. Both sections of the shelter have a sump of 150 gallons capacity for containment of spills.

FIXED FIRE PROTECTION

None in the shelter.

There are three fire hydrants in the immediate area.

Hydrant No. 9 Northeast corner of Bldg. 028.

Hydrant No. 10 Northeast corner of Bldg. 039.

Hydrant No. 11 West Center of Bldg. 027.

EXPOSURES

Bldg. 39 Approximately 50 ft. East of open shelter.

Bldg. 28 Approximately 150 ft. Southeast of open shelter.

RESPONSES (In event of spill)

(1) Pumper and (1) Utility Van (Station No. 1)

Action to be taken:

Contain spill area with use of dry sweep compound on the scene and utility van if necessary call for additional dry sweep to be brought from the ram area via dry sweep trailer. Locate origin of spill and upright leaking drum to prevent further spillage. Make every attempt to prevent spill from entering sewer system.

Notify Pollution Control

RESPONSES (In event of fire)

1st Alarm

(1) Pumper, (1) Utility Van, Station No. 1

Pumper make straight lay from Hydrant No. 9, Northeast corner Bldg. 39 and position pumper on the North side of the shelter and attack fire with (2) 1 1/2 inch and (1) 2 1/2 inch lines using light water. Utility van position North of the shelter adjacent to pumper to supply light water.

2nd Alarm

(2) Crash Trucks, Station No. 1 and (2) Pumpers, Stations No. 2 and No. 3.

Crash truck 55 approach from the East between Bldgs; 28 and 39. Use turret to make frontal attack on the fire.

Crash truck 58 approach from the Northeast and position truck up grade from possible spill area and use turret to attack the fire. Pumpers from Stations No. 2 and No. 3 to lay supply lines to crash trucks. Personnel from Stations No. 2 and No. 3 support 1st response pumper even in use of hand lines and resupplying 1st



Hazardous Waste Covered Storage (Cont)

Alarm pumper with light water. At the discretion of the Officer in charge 2nd Alarm pumpers could lay addition 2 1/2 inch lines to protect exposures or set up master stream appliances as necessary.

NOTE: Consideration should be given to use Fire Department pick up trucks to bring additional light water from Bldg. 002 to resupply apparatus on the scene.

3rd Alarm

Call City of St. Louis, Division No. 10. Request type of equipment needed.

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING 11 SEP + 83
Enclosure (20)

ZONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	CON
			BLDG. 021				
	2179	6" OS&Y	Col. H-1			Hay - Cannell	general
		6" OS&Y	Col. H-1	Deluge		Hay - Cannell	open side
			BLDG. 022				
	2423	8" P.I.V.	Outside	Col. C-6		Hay - Cannell	open side
			BLDG. 025				
	2414	8" P.I.V.	Outside	West Center of Building		Hay - Cannell	open side
			BLDG. 027				
	2121	6" W.I.V.	Outside	Col. 5-MM	Dry Pipe	Hay - Cannell open	
	2122	6" W.I.V.	Outside	Col. 5-MM			
	2123	8" W.I.V.	Outside	Col. 5-MM			
	2124	8" W.I.V.	Outside	Col. 5-MM			
	2125	6" W.I.V.	Outside	Col. 5-MM			
	2126	6" W.I.V.	Outside	Col. 13-MM			
	2127	8" W.I.V.	Outside	Col. 13-MM			
	2128	6" W.I.V.	Outside	Col. 17-MM			
	2131	6" W.I.V.	Outside	Col. 23-MM			
	2132	8" W.I.V.	Outside	Col. 23-MM			
	2133	6" W.I.V.	Outside	Col. 30-MM			
	2134	8" W.I.V.	Outside	Col. 30-MM			
	2135	8" W.I.V.	Outside	Col. 30-MM			
	2136	8" W.I.V.	Outside	Col. 30-MM			
	2137	8" W.I.V.	Outside	Col. 30-MM	Dry Pipe		
	2141	8" W.I.V.	Outside	Col. 5-A			
	2142	8" W.I.V.	Outside	Col. 5-A			
	2143	8" W.I.V.	Outside	Col. 11-A			
	2144	8" W.I.V.	Outside	Col. 11-A			
	2145	6" W.I.V.	Outside	Col. 11-A	Dry Pipe		
	2151	8" W.I.V.	Outside	Col. 17-A			
	2152	8" W.I.V.	Outside	Col. 17-A			
	2153	8" W.I.V.	Outside	Col. 21-A			
	2154	8" W.I.V.	Outside	Col. 21-A			
	2164	3" OS&Y-V	Balcony	Col. 3-P	Inside Pre-Action		
	2165	3" OS&Y-V	Balcony	Col. 15-D	Inside Pre-Action	Hay - Cannell	open side
			BLDG. 028				
	2431	8" W.I.V.	Outside	Col. 1-CD	Deluge	Hay - Cannell	open side
	2432	8" W.I.V.	Outside	Col. 1-CD	Deluge		open side
	2433	8" W.I.V.	Outside	Col. 1-CD			open side

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

11 SEPT 83

ZONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	COM
BLDG. 029							
2911	6"	P.I.V.	Outside	Col. 1-K		Dry Cannell open see	
2912	6"	P.I.V.	Outside	Col. 1-G			
2913	6"	P.I.V.	Outside	Col. 1-F			
2914	6"	P.I.V.	Outside	Col. 1-F			
2915	6"	P.I.V.	Outside	Col. 1-C			
2916	6"	P.I.V.	Outside	Col. 1-B		open see	
BLDG. 029-A							
2811	8"	P.I.V.	Outside of	Col. 12-A		Dry Cannell open see	
2812	8"	P.I.V.	Outside of	Col. 14-A			
2813	8"	P.I.V.	Outside of	Col. 21-C			
2814	8"	P.I.V.	Outside of	Col. 21-G			
2815	8"	P.I.V.	Outside of	Col. 21-K			
2816	8"	P.I.V.	Outside of	Col. 14-M			
2817	8"	P.I.V.	Outside of	Col. 13-M			
2818	8"	OS&Y	Level 1	Col. 13-D	Dry Sprinkler Pipe	Dry Cannell open see	
BLDG. 032							
1	8"	OS&Y	Valve, Lev. 1 Col.		N/W Corner Boiler Rm.	Hobin & Thomas open see	
BLDG. 033							
1	8"	OS&Y	Valve	Basement Sprinkler Room		Hobin & Thomas open see	
2	4"	OS&Y	Valve	Lev. 1 Col.	Pre-Action	11 17 Open see	
BLDG. 034							
1	8"	OS&Y	Valve	Basement Sprinkler Room		Hobin & Thomas open see	
BLDG. 039							
2441A	4"	P.I.V.	Outside	Col. A-4		Dry Cannell open see	
2441B	4"	OS&Y	Level 1	Col. A-4	(Dry Pipe)	Dry Cannell open see	
BLDG. 220							
2631	8"	P.I.V.	Outside	Col. A-2		Hobin & Thomas open see	
2632	8"	P.I.V.	Outside	Col. A-16			
2633	8"	P.I.V.	Outside	Col. BB-23			
2634	8"	P.I.V.	Outside	Col. DD-33			
2635	8"	P.I.V.	Outside	Col. DD-37			
2636	8"	OS&Y	Valve Lev. 1	Col. AA-5		Hobin & Thomas open see	

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

11 SEPT 83

ZONE	NO.	SECTIONAL CONTROL VALVES	CHECKED BY	COM
1	10"	OS&Y Valve North side of Bldg. 027 West End of Pit	Dray Cannell open sea	
2	10"	OS&Y Valve North side of Bldg. 027 Center in Pit		
3	10"	OS&Y Valve North side of Bldg. 027 East end in Pit		
4A	10"	P.I.V. Valve Northeast Corner of Bldg. 026		
4B	10"	OS&Y Valve in Pit Northeast of Bldg. 026		
5A	10"	P.I.V. Valve Northwest Corner of Bldg. 026		
5B	10"	OS&Y Valve in Pit Southeast of Bldg. 026		
6	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		
7	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		
8	10"	OS&Y Valve South side Center of Bldg. 27 in Pit		
9	10"	Buffalo North of Bldg. 30, Pedestrian Underpass		open
10	8"	P.I.V. Between Bldgs; 22 & 27 North Valve		
11	8"	P.I.V. Between Bldgs; 22 & 27 East Valve	Dray Cannell open sea	
12	8"	OS&Y North side East End of Bldg. 32 By Cooling Pond In Pit	Hobin-Thomas open sea	
13	10"	P.I.V. Between Bldgs; 33 & 34	Hobin-Thomas open sea	

BLDG. 029

29-1	10"	P.I.V. Northwest Corner of Bldg. 029	Dray Cannell open sea
29-2	10"	P.I.V. Northeast of Bldg. 029 West Valve	
29-3	10"	P.I.V. Northeast of Bldg. 029 East Valve	
29-4	10"	P.I.V. Northeast of Bldg. 029 South Valve	
29-5	10"	Buffalo Northwest of Bldg. 027	Hobin-Thomas open
29-6	10"	P.I.V. East Center of Bldg. 029	open
29-7	10"	P.I.V. Southeast of Bldg. 029 North Valve	
29-8	10"	P.I.V. Southeast of Bldg. 029 East Valve	
29-9	10"	P.I.V. Southeast of Bldg. 029 West Valve	
29-10	8"	Buffalo South of Bldg. 022	open
29-11	10"	P.I.V. Southwest Corner of Bldg. 029	Dray Cannell open sea

BLDG. 029A

29-12	10"	P.I.V. Outside of Col. 20-A	Dray Cannell open sea
29-13	10"	P.I.V. Outside of Col. 21-F	
29-14	10"	P.I.V. Outside of Col. 21-I	

BLDG. 220

220-1	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Hobin-Thomas open
220-2	10"	P.I.V. East side Center of Bldg. 220	

COUNTY CONNECTIONS

4	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Hobin-Thomas open
6	8"	Buffalo South side McDonnell Blvd at Fence/Gate 31-32	
7A	8"	Buffalo Northwest Corner at Fence Bldg. 29-A	

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

11 SEPT 83

ONE	NO.	FIRE DEPARTMENT CONNECTIONS	CHECKED BY	CON
27	Outside Col. 34-MM, Northeast Corner of Bldg. 027	Dray Cannell	covers miss	
29	Outside Col. 26-ML, Northwest Corner of Bldg. 029-A	Dray Cannell	OK	
32	Outside Col. 4-A, South Side of Building, East End	John Thomas	OK	
34	Outside between Bldgs. 033 & 034, West Side, South	John Thomas	OK	
220	Outside in Drive, Southeast Corner of bldg. at McDonnell Blvd. 14-B	John Thomas	OK	
FIRE HYDRANTS				
27-1	Bldg. 027, Outside Col. 9-MM, North Side, West End	Dray Cannell	OK	
27-2	Bldg. 027, Outside Col. 26-MM, North Side, East End		OK	
27-3	Bldg. 027, Outside Col. 34-KK, East End, North Side		OK	
27-4	Bldg. 027, Outside Col. 34-7, East End, Center		OK	
27-5	Bldg. 027, Outside Col. 34-Q, East End, South Side		OK	
27-6	Bldg. 026, Outside, Northeast of Bldg. 026		OK	
27-7	Bldg. 027, Outside Col. 11-A, South Side, Center		OK	
27-8	Bldg. 027, Outside Col. 1-A, Southwest of Bldg. 027		OK	
27-9	Bldg. 028, Outside Col. 1-A, Northeast Corner		OK	
27-10	Bldg. 039, Outside Col. 1-C, Northeast Corner		OK	
27-11	Bldg. 027, Outside Col. 1-BB, West Center			
27-12	Bldg. 027, Outside Col. 1-MM, Northwest	Dray Cannell	OK	
13	Bldg. 033, Outside Col. East Side, South End	Adrian Thomas	bk	
14	Bldg. 034, Outside Col. North Center	John Thomas	OK	
27-13	Bldg. 020, Southwest Corner	Dray Cannell	OK	
29-1	Bldg. 029, Outside Col. Northwest Corner		OK	
29-2	Bldg. 029, Outside Col. North End, Center		OK	
29-4	Bldg. 029, Outside Col. Northeast Corner		OK	
29-5	Bldg. 029, Outside Col. East Side, North End		OK	
29-6	Bldg. 029, Outside Col. East Side, Center		OK	
29-7	Bldg. 029, Outside Col. East Side, South End		OK	
29-8	Bldg. 029, Outside Col. South End, East Side		OK	
29-9	Bldg. 029, Outside Col. South End, West Side		OK	
29-10	Bldg. 029-A, Outside Col. 14-A		OK	
29-11	Bldg. 029-A, Outside Col. 21-A		OK	
29-12	Bldg. 029-A, Outside Col. 21-B		OK	
29-13	Bldg. 029-A, Outside Col. 21-G		OK	
29-14	Bldg. 029-A, Outside Col. 21-K		OK	
29-15	Bldg. 029-A, Outside Col. 21-M		OK	
29-16	Bldg. 029-A, Outside Col. 17-M		OK	
WALL FIRE HYDRANTS				
	BLDG. 220			
220-1	Outside of Col. 9-0, West Side	John Thomas	OK	
220-2	Outside of Col. 19-0, West Side	John Thomas	OK	
220-3	Outside of Col. 39-0, West Side	John Thomas	OK	

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING 11/17/83

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CON
Bldg. 027 (Con't)				
	2252	Lev. 2, Col. 9-D		
	2253	Lev. 2, Col. 19-D		
	2254	Lev. 2, Col. 23-A		
	2312	Lev. 1, Col. 9-MM		
	2313	Lev. 1, Col. 13-MM		
	2314	Lev. 1, Col. 21-MM		
	2315	Lev. 1, Col. 30-MM		
	2321	Lev. 1, Col. 1-HH, West Dock		
	2322	Lev. 1, Col. 1-O		
	2323	Lev. 1, Col. 1-M		
	2324	Lev. 1, Col. 1-C		
	2331	Northeast Corner, Outside		
	2332	Lev. 1, Col. 34-DD		
	2333	Lev. 1, Col. 30-O		
	2334	Lev. 1, Col. 25-K		
	2341	Lev. 1, Col. 9-A, South Dock		
	2351	Penthouse #5		
	2512	Southeast Guard Station		
BLDG. 028				
	2531	Lev. 1, Col. 2-D		
	2532	Lev. 1, Col. 2-A		
	2533	Lev. 2, Col. 2-B, Control Room		
BLDG. 029				
15	2921	Lev. 1, Col. 4-J		
10	2922	Lev. 1, Col. 1-H		
8	2923	Lev. 1, Col. 1-G, in Stairwell		
7	2924	Lev. 1, Col. 1-D		
12	2925	Lev. 1, Col. 4-A		
16	2926	Lev. 1, Col. 7-M		
19	2927	Lev. 1, Col. 6-F		
11	2928	Lev. 1, Col. 6-A		
43	2929	Lev. 1, Col. 9-M		
21	2931	Lev. 1, Col. 9-A		
17	2932	Lev. 1, Col. 11-J		
18	2933	Lev. 1, Col. 11-G		
20	2935	Lev. 1, Col. 11-D		
9	2936	Lev. 2, Col. 1-G		
14	2937	Lev. 2, Col. 3-EF		
13	2938	Lev. 2, Col. 4-D		
BLDG. 032				
11		Lev. 1, Col. 13-B, East	Habermann	OK
12		Lev. 1, Col. 7-C, Center	Habermann	OK

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING 11/14/83

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CO
Bldg. 032 (Con't)				
21	Lev. 2, Col. 13-C, East	Hobin	OK	
22	Lev. 2, Col. 7-C, Center	Hobin	OK	
23	Lev. 2, Col. 4-C, West	Hobin	OK	
31	Lev. 3, Col. 13-C, East	Hobin	OK	
32	Lev. 3, Col. 8-C, Center	Hobin	OK	
33	Lev. 3, Col. 4-C, West	Hobin	OK	
BLDG. 033				
11	Lev. 1, Col. 12-E, N/W Corner	Hobin - Thomas	OK	
12	Lev. 1, Col. 6-NP, Microgahles, S/E Corner	VV	OK	
13	Lev. 1, Col. 5-C, N/E Corner	Hobin - Thomas	OK	
21	Lev. 2, Col. 12-D, N/W Corner	— Closed Area —	OK	
23	Lev. 2, Col. 6-E, N/E Corner	— Closed Area —	OK	
24	Lev. 2, Col. 6-M, S/E Kitchen	Hobin - Thomas	OK	
25	Lev. 2, Col. 6-FA, N/W Dining Area	Hobin - Thomas	OK	
26	Lev. 2, Col. 11-K, S/E Dining Area	Hobin - Thomas	OK	
27	Lev. 2, Col. 12-FA, N/E Dining Area	Hobin - Thomas	OK	
29	Lev. 2, Col. 3-AB, N/E Corner	— Close Area —	OK	
31	Lev. 3, Col. 12-D, N/W Corner	Hobin - Thomas	OK	
32	Lev. 3, Col. 8-KA, S/F Corner	" "	OK	
33	Lev. 3, Col. 6-C, N/E Corner	Hobin - Thomas	OK	
41	Lev. 4, Col. 12-D, N/W	" "	OK	
42	Lev. 4, Col. 8-M, S/E	Hobin - Thomas	OK	
43	Lev. 4, Col. 6-C, N/E	— Close Area —	OK	
51	Lev. 5, Col. 12-D, N/W		OK	
52	Lev. 5, Col. 8-M, S/E		OK	
53	Lev. 5, Col. 6-C, N/E		OK	
61	Lev. 6, Col. 12-D, N/W	Hobin - Thomas	OK	
63	Lev. 6, Col. 6-C, N/E	— Closed Area —	OK	
7	Penthouse	Hobin - Thomas	—	
BLDG. 034				
11	Lev. 1, Col. 12-R, East	Thomas	OK	
12	Lev. 1, Col. 21-T, East Center		OK	
13	Lev. 1, Col. 27-T, West Center		OK	
14	Lev. 1, Col. 31-T, West		OK	
21	Lev. 2, Col. 12-R, East		OK	
22	Lev. 2, Col. 21-T, East Center		OK	
23	Lev. 2, Col. 27-T, West Center		OK	
24	Lev. 2, Col. 31-T, West		OK	
31	Lev. 3, Col. 12-R, East		OK	
32	Lev. 3, Col. 21-T, East Center		OK	
33	Lev. 3, Col. 27-T, West Center		OK	
34	Lev. 3, Col. 31-T, West	Thomas	OK	

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

11 Sept 83

ONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CC
		BLDG. 039		
2541		Outside Col. 4-B by Pedestrian Door, Center, Front		
		BLDG. 220		
2611-A		Lev. 1, Col. 4-B		
2611-B		Lev. 1, Col. 4-DD		
2612		Lev. 1, Col. 16-AA		
2613		Lev. 1, Col. 29-DD		
2614		Lev. 1, Col. 37-DD		
2615-A		Lev. 1, Col. 37-0		
2615-B		Lev. 1, Col. 39-K		
2615-C		Lev. 1, Col. 40-K		
2616		Lev. 1, Col. 25-0		
2617		Lev. 1, Col. 17-0		
2618		Lev. 1, Col. 7-0		
2619		Lev. 1, Col. 1-N		
2621		Lev. 2, Col. 4-H		
		ROOF HOSE BOXES		
		BLDG. 027		
1		South		
2		West		
3		North		
4		East Above Cafeteria		
		TO BE CHECKED LAST WEEK OF EACH MONTH.		
		HOSE BOXES		
		BLDG. 220		
1		South	Ronald O'Brien	10
2		Center	11/11	10
		SUPERVISORY ALARMS		
		BLDG. 021		
2199		Flex III Panel Trouble		
2199		Sprinkler Control Valve, 2170A Tamper		
2199		Deluge Control Valve, 2179B Tamper		
		BLDG. 029		
2994		Flex III Panel Trouble		
2994		Sprinkler Control Valve, 2911 Tamper		
2994		Sprinkler Control Valve, 2912 Tamper		
		Sprinkler Control Valve, 2913 Tamper		

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

11 SEPT 83

ZONE	NO.	SUPERVISORY ALARMS (CON'T)	CHECKED BY	CON
		BLDG. 029-A		
2994	SCV-11 Tamper			
2994	Sprinkler #2811 Tamper			
2994	Sprinkler #2812 Tamper			
2994	SCV-12 Tamper			
2994	Sprinkler #2813 Tamper			
2994	SCV-13 Tamper			
2994	Sprinkler #2814 Tamper			
2994	Sprinkler #2815 Tamper			
2994	SCV-14 Tamper			
2994	Sprinkler #2816 Tamper			
2994	Sprinkler #2817 Tamper			
		INNER CONTROL VALVE		
		BLDG. 022		
22-1	1 1/4" OS&Y, Lev. 1, Col. 7-A		Dryz Cannell closed seal	
22-2	2 1/2" OS&Y, Lev. 1, Col. 7-A		Dryz Cannell open seal	
		BLDG. 025		
25-1	2 1/2" Globe Valve, Lev. 2, Col. 4-B		Cloud Area	
		BLDG. 026		
26-1	8" PIV Fill Valve for Tank 26-A		Dryz Cannell open seal	
	TANK 26-A WATER LEVEL		FULL	
26-2	14" OS&Y Suction Line from Tank to Pump		open seal	
26-3	10" OS&Y Suction Line to Pump		open seal	
26-4	10" OS&Y Discharge Line at Pump		open seal	
26-6	2" Gate Valve Intake Jockey Pump #1		open seal	
26-7	2" Gate Valve Discharge Jockey Pump #1		open seal	
26-8	2" Gate Valve Intake Jockey Pump #2		open seal	
26-9	2" Gate Valve Discharge Jockey Pump #2		open seal	
26-10	2" Gate Valve Combined Jockey Pump Discharge		open seal	
26-11	2" Gate Valve Combined Jockey Pump Intake Coverhead		open seal	
26-12	1" Gate Valve Relief Valve (Bypass)		closed seal	
26-13	5" Relief Valve (Pre-Set - Do not bump)		Dryz Cannell closed seal	
		BLDG. 027		
27-1	2 1/2" OS&Y, Lev. 1, Col. 21-KK, Press Pits		Dryz Cannell open seal	
27-2	3" OS&Y, Lev. 1, Col. 19-HM, Press Pits (Closed)		closed seal	
27-3	2 1/2" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1		open seal	
27-4	1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 N Stack		open seal	
27-5	1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 S Stack		open seal	
27-6	2 1/2" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 N Stack		open seal	
27-7	2" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 S Stack		open seal	

WE ENDING 11 SEP 72

NO.	INNER CONTROL VALVES (CON'T)	CHECKED BY	CONDITI
	BLDG. 027 (Con't)	Suzi Carmell	
27-9	3" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3		open seal
27-10	1 1/4" Globe Valve, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3		open seal
27-11	2 1/2" OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #4 & Stack		open seal
27-12	2" OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #5 & Stack		open seal
27-13	2" Quick Opening Valve, Lev. 1, Col. 24-X, Heat Treat for Quick Tank		Closed seal
27-14	4" OS&Y, Lev. 1, Col. 11-0 for Hose Rack		Closed seal
27-15	2 1/2" OS&Y, Lev. 1, Col. 3-A for Cold Storage Rm.		open seal
27-16	3" OS&Y, Lev. 1, Col. 17-MM (Closed and cap)	Suzi Carmell	Removed
	BLDG. 032	Haben	open seal
32-1	4" OS&Y, Lev. 1, Col. 2-C, Outside Fan Room #3 in Hall	Haben	open seal
32-2	4" OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3 For Hose Cab. Lev. 1	Haben	open seal
32-3	4" OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3 For Hose Cab. Levs. 2 & 3	Haben	open seal
32-4	3" OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3	Haben	open seal
32-5	4" OS&Y, Lev. 1, Col. 8-C, Boiler Rm. For Hose Cab, Lev. 1	Haben	open seal
32-6	4" OS&Y, Lev. 1, Col. 9-C in Ceiling Boiler Rm. For Hose Cab., Levs. 1 & 2 for Hose Cab. in Rm. 3	Haben	open seal
32-7	4" OS&Y, Lev. 1, Col. 9-C in Ceiling Boiler Rm. For Hose Cab. in Rm. 3	Haben	open seal
32-8	4" OS&Y, Lev. 1, Col. 13-C in Fan Rm. 2 for Hose Cab.. Lev. 1	Haben	open seal
32-9	4" OS&Y, Lev. 1, Col. 13-C in Fan Rm. 2 for Hose Cab. Levs. 2 & 3	Haben	open seal
	BLDG. 033	Haben & Blomqvist	
33-1	2 1/2" OS&Y, Lev. 1, Col. 5-KA, Rm. 184 for Hose Cab Lev. 1	Haben & Blomqvist	
33-2	6" OS&Y, Lev. 1, Col. 13-NP Mens Decontaminating Shower (Shuttle Hole)	open seal	
33-3	4" OS&Y, Lev. 1, Col. 5-CD, NF Stairwell for Hose Cab Lev. 1	open seal	
33-4	6" OS&Y, Lev. 1, Col. 12-D, N. of Elev. For Hose Cab Levs. 1 & 2	open seal	
33-5	8" OS&Y, Lev. 1, Col. 13-P, Sprinkler Rm. Upstream of Manitowoc River	Haben & Blomqvist	
	BLDG. 034	Haben & Blomqvist	
34-1	4" OS&Y, Lev. 1, Col. 15-T For Hose Cab.. Lev. 1 (F.C.)		
34-2	4" OS&Y, Lev. 1, Col. 23-T F. Stairwell For Hose Cab. Levs. 2 & 3		
34-3	4" OS&Y, Lev. 1, Col. 21-T, Center Hall For Hose Cab. Lev. 1 (F.C.)		
34-4	4" OS&Y, Lev. 1, Col. 21-T, Center Hall For Hose Cab. Lev. 12 & 3 (F.C.)		
34-5	4" OS&Y, Lev. 1, Col. 16-U, Boiler Rm. For Hose Cab in Boiler Rm.		
34-6	4" OS&Y, Lev. 1, Col. 17-T, W. End, Hall For Hose Cab, Lev. 1 (F.C.)		
34-7	4" OS&Y, Lev. 1, Col. 27-T, W. Stairwell For Hose Cab, Levs. 2 & 3 (F.C.)		
	BLDG. 220	Haben & Blomqvist	
220-1	3" OS&Y, Lev. 1, Col. 17-C near ceiling	Haben & Blomqvist	
220-2	1 1/2" OS&Y, Lev. 1, Col. 23-A for Spray Booth & Stack	Haben & Blomqvist	

FIRE FIRE PROTECTION INSPECTION RECORD

Enclosure (21)

TRACT I NORTH

WEEK ENDING

18 Report

19

ONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	COND
		BLDG. 021				Magnani	Open seal
2179	6" OS&Y	Col. H-1				Becker	Open seal
	6" OS&Y	Col. H-1	Deluge				
		BLDG. 022				Magnani	Open seal
2423	8" P.I.V.	Outside	Col. C-6				
		BLDG. 025				Magnani	Open seal
2414	8" P.I.V.	Outside	West Center of Building			Magnani	Open seal
		BLDG. 027				Magnani	Open seal
2121	6" W.I.V.	Outside	Col. 5-MM	Dry Pipe			Open seal
2122	6" W.I.V.	Outside	Col. 5-MM				Open seal
2123	8" W.I.V.	Outside	Col. 5-MM				Open seal
2124	8" W.I.V.	Outside	Col. 5-MM				Open seal
2125	6" W.I.V.	Outside	Col. 5-MM				Open seal
2126	6" W.I.V.	Outside	Col. 13-MM				Open seal
2127	8" W.I.V.	Outside	Col. 13-MM				Open seal
2128	6" W.I.V.	Outside	Col. 17-MM				Open seal
2131	6" W.I.V.	Outside	Col. 23-MM				Open seal
2132	8" W.I.V.	Outside	Col. 23-MM				Open seal
2133	6" W.I.V.	Outside	Col. 30-MM				Open seal
2134	8" W.I.V.	Outside	Col. 30-MM				Open seal
2135	8" W.I.V.	Outside	Col. 30-MM				Open seal
2136	8" W.I.V.	Outside	Col. 30-MM				Open seal
2137	8" W.I.V.	Outside	Col. 30-MM	Dry Pipe			Open seal
2141	8" W.I.V.	Outside	Col. 5-A				Open seal
2142	8" W.I.V.	Outside	Col. 5-A				Open seal
2143	8" W.I.V.	Outside	Col. 11-A				Open seal
2144	8" W.I.V.	Outside	Col. 11-A				Open seal
2145	6" W.I.V.	Outside	Col. 11-A	Dry Pipe			Open seal
2151	8" W.I.V.	Outside	Col. 17-A				Open seal
2152	8" W.I.V.	Outside	Col. 17-A				Open seal
2153	8" W.I.V.	Outside	Col. 21-A				Open seal
2154	8" W.I.V.	Outside	Col. 21-A				Open seal
2164	3" OS&Y-V	Balcony	Col. 3-P	Inside Pre-Action			Open seal
2165	3" OS&Y-V	Balcony	Col. 15-D	Inside Pre-Action		Becker	Open seal
		BLDG. 028				Magnani	Open seal
2431	8" W.I.V.	Outside	Col. 1-CD	Deluge			Open seal
2432	8" W.I.V.	Outside	Col. 1-CD	Deluge			Open seal
2433	8" W.I.V.	Outside	Col. 1-CD			Becker	Open seal

FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

18 Sept

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ONE	NO.	SPRINKLER CONTROL VALVES			CHECKED BY	COND
		BLDG. 029				
2911	6"	P.I.V.	Outside	Col. 1-K	Magnus	open seal
2912	6"	P.I.V.	Outside	Col. 1-G		open seal
2913	6"	P.I.V.	Outside	Col. 1-F		open seal
2914	6"	P.I.V.	Outside	Col. 1-F		open seal
2915	6"	P.I.V.	Outside	Col. 1-C		open seal
2916	6"	P.I.V.	Outside	Col. 1-B	Becker	open seal
		BLDG. 029-A				
2811	8"	P.I.V.	Outside of Col.	12-A	Magnus	open seal
2812	8"	P.I.V.	Outside of Col.	14-A		open seal
2813	8"	P.I.V.	Outside of Col.	21-C		open seal
2814	8"	P.I.V.	Outside of Col.	21-G		open seal
2815	8"	P.I.V.	Outside of Col.	21-K		open seal
2816	8"	P.I.V.	Outside of Col.	14-M		open seal
2817	8"	P.I.V.	Outside of Col.	13-M		open seal
2818	8"	OS&Y	Level 1	Col. 13-D	Dry Sprinkler Pipe	Becker
		BLDG. 032				
1	8"	OS&Y	Valve, Lev. 1	Col.	N/W Corner Boiler Rm.	Magnus
		BLDG. 033				
1	8"	OS&Y	Valve	Basement	Magnus	open seal
2	4"	OS&Y	Valve	Lev. 1 Col.	Becker	open seal
		BLDG. 034				
1	8"	OS&Y	Valve	Basement	Magnus	open seal
		BLDG. 039				
2441A	4"	P.I.V.	Outside	Col. A-4	Magnus	open seal
2441B	4"	OS&Y	Level 1	Col. A-4	Becker	open seal
		BLDG. 220				
2631	8"	P.I.V.	Outside	Col. A-2	Magnus	open seal
2632	8"	P.I.V.	Outside	Col. A-16		open seal
2633	8"	P.I.V.	Outside	Col. BB-23		open seal
2634	8"	P.I.V.	Outside	Col. DD-33		open seal
2635	8"	P.I.V.	Outside	Col. DD-37		open seal
2636	8"	OS&Y	Valve Lev. 1	Col. AA-5	Becker	open seal

FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

18 Sept

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ONE	NO.	SECTIONAL CONTROL VALVES	CHECKED BY	COND
1	10"	OS&Y Valve North side of Bldg. 027 West End of Pit	Magnolia open	open seal
2	10"	OS&Y Valve North side of Bldg. 027 Center in Pit		open seal
3	10"	OS&Y Valve North side of Bldg. 027 East end in Pit		open seal
4A	10"	P.I.V. Valve Northeast Corner of Bldg. 026		open seal
4B	10"	OS&Y Valve in Pit Northeast of Bldg. 026		open seal
5A	10"	P.I.V. Valve Northwest Corner of Bldg. 026		open seal
5B	10"	OS&Y Valve in Pit Southeast of Bldg. 026		open seal
6	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		open seal
7	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		open seal
8	10"	OS&Y Valve South side Center of Bldg. 27 in Pit		open seal
9	10"	Buffalo North of Bldg. 30, Pedestrian Underpass		open seal
10	8"	P.I.V. Between Bldgs; 22 & 27 North Valve		open seal
11	8"	P.I.V. Between Bldgs; 22 & 27 East Valve		open seal
12	8"	OS&Y North side East End of Bldg. 32 By Cooling Pond In Pit		open seal
13	10"	P.I.V. Between Bldgs; 33 & 34	Becker open	open seal

BLDG. 029

29-1	10"	P.I.V. Northwest Corner of Bldg. 029	Magnolia open
29-2	10"	P.I.V. Northeast of Bldg. 029 West Valve	open
29-3	10"	P.I.V. Northeast of Bldg. 029 East Valve	open seal
29-4	10"	P.I.V. Northeast of Bldg. 029 South Valve	open seal
29-5	10"	Buffalo Northwest of Bldg. 027	open
29-6	10"	P.I.V. East Center of Bldg. 029	open seal
29-7	10"	P.I.V. Southeast of Bldg. 029 North Valve	open seal
29-8	10"	P.I.V. Southeast of Bldg. 029 East Valve	open seal
29-9	10"	P.I.V. Southeast of Bldg. 029 West Valve	open seal
29-10	8"	Buffalo South of Bldg. 022	open
29-11	10"	P.I.V. Southwest Corner of Bldg. 029	Becker open

BLDG. 029A

29-12	10"	P.I.V. Outside of Col. 20-A	Magnolia open
29-13	10"	P.I.V. Outside of Col. 21-F	open
29-14	10"	P.I.V. Outside of Col. 21-L	Becker open

BLDG. 220

220-1	8"	OS&Y Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Magnolia open
220-2	10"	P.I.V. East side Center of Bldg. 220	Becker open

COUNTY CONNECTIONS

4	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Magnolia open
6	8"	Buffalo South side McDonnell Blvd. at Fence/Gate 31-32	open
7A	8"	Buffalo Northwest Corner at Fence Bldg. 29-A	open
7R	8"	Buffalo South Bound Lindbergh Middle Lane	Did not check

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING 10/14/68

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ONE	NO.	FIRE DEPARTMENT CONNECTIONS	CHECKED BY <i>Maguire</i>	COND <i>OK</i>
	27	Outside Col. 34-MM, Northeast Corner of Bldg. 027		MISS
	29	Outside Col. 26-ML, Northwest Corner of Bldg. 029-A		OK
	32	Outside Col. 4-A, South Side of Building, East End		OK
	34	Outside between Bldgs. 033 & 034, West Side, South -		OK
	220	Outside in Drive, Southeast Corner of bldg. at McDonnell Blvd. <i>Becker</i>		OK
		FIRE HYDRANTS		
	27-1	Bldg. 027, Outside Col. 9-MM, North Side, West End	<i>Maguire</i>	OK
	27-2	Bldg. 027, Outside Col. 26-MM, North Side, East End		OK
	27-3	Bldg. 027, Outside Col. 34-KK, East End, North Side		OK
	27-4	Bldg. 027, Outside Col. 34-Z, East End, Center		OK
	27-5	Bldg. 027, Outside Col. 34-Q, East End, South Side		OK
	27-6	Bldg. 026, Outside, Northeast of Bldg. 026		OK
	27-7	Bldg. 027, Outside Col. 11-A, South Side, Center		OK
	27-8	Bldg. 027, Outside Col. 1-A, Southwest of Bldg. 027		OK
	27-9	Bldg. 028, Outside Col. 1-A, Northeast Corner		OK
	27-10	Bldg. 039, Outside Col. 1-C, Northeast Corner		OK
	27-11	Bldg. 027, Outside Col. 1-BB, West Center		OK
	27-12	Bldg. 027, Outside Col. 1-MM, Northwest		OK
	13	Bldg. 033, Outside Col. East Side, South End		OK
	14	Bldg. 034, Outside Col. North Center		OK
	27-13	Bldg. 020, Southwest Corner		OK
	29-1	Bldg. 029, Outside Col. Northwest Corner		OK
	29-2	Bldg. 029, Outside Col. North End, Center		OK
	29-4	Bldg. 029, Outside Col. Northeast Corner		OK
	29-5	Bldg. 029, Outside Col. East Side, North End		OK
	29-6	Bldg. 029, Outside Col. East Side, Center		OK
	29-7	Bldg. 029, Outside Col. East Side, South End		OK
	29-8	Bldg. 029, Outside Col. South End, East Side		OK
	29-9	Bldg. 029, Outside Col. South End, West Side		OK
	29-10	Bldg. 029-A, Outside Col. 14-A		OK
	29-11	Bldg. 029-A, Outside Col. 21-A		OK
	29-12	Bldg. 029-A, Outside Col. 21-B		OK
	29-13	Bldg. 029-A, Outside Col. 21-G		OK
	29-14	Bldg. 029-A, Outside Col. 21-K		OK
	29-15	Bldg. 029-A, Outside Col. 21-M		OK
	29-16	Bldg. 029-A, Outside Col. 17-M <i>Becker</i>		OK
		WALL FIRE HYDRANTS		
		BLDG. 220		
	220-1	Outside of Col. 9-O, West Side	<i>Maguire</i> SHUT	SHUT
	220-2	Outside of Col. 19-O, West Side	10 <i>Becker</i>	SHUT
	220-3	Outside of Col. 39-O, West Side	<i>Becker</i> SHUT	SHUT

FED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

18 Sept

1
8

ZONE	NO.	SPRINKLER FLOW ALARMS		CHECKED BY	COND
		BLDG. 028	T.V. LOCATIONS		
			LEVEL	COL.	
2431	Col. 1-CD	Southeast Corner	1	ON RISER	
2432	Col. 1-CD	Southeast Corner	1	ON RISER	
2433	Col. 1-CD	Southeast Corner	1	ON RISER	
		BLDG. 029			
1	2911	Col. 4-K	1	11-J	
2	2912	Col. 1-G	1	11-J	
3	2913	Col. 1-F	1	11-D	
4	2914	Col. 1-F	2	1-H	
5	2915	Col. 1-C	2	1-A	
6	2916	Col. 1-B	2	11-D	
		BLDG. 029A			
2811	8"	P.I.V. Outside of Col. A-12	1	F-15	
2812	8"	P.I.V. Outside of Col. A-14	1	D-10	
2813	8"	P.I.V. Outside of Col. C-21	1	A-16	
2814	8"	P.I.V. Outside of Col. G-21	1	F-15	
2815	8"	P.I.V. Outside of Col. K-21	1	M-16	
2816	8"	P.I.V. Outside of Col. M-14	1	J-11	
2817	8"	P.I.V. Outside of Col. M-13	1	F-15	
2818	8"	Dry Sprinkler OS&Y Col. 13-D	1	ON RISER	
		BLDG. 032			
1	Col. 6-E, Lev. 1	Boiler Room	1	6-E	mechanic N.B.
		BLDG. 033			
11	Col. 10-N, Lev. 1	Pre-Action Sprinkler Alarm as Manual #13	1	1-A	Closed P. C.
		BLDG. 034			
1	Level 1	Northeast Corner	1	31-U	
		BLDG. 039			
2441A	Southeast Corner		1	4-A	
2441B	Southeast Corner	Dry Pipe	1	ON RISER	monthly

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

18 Sept

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ONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	COND
Bldg. 027 (Con't)				
	2252	Lev. 2, Col. 9-D		
	2253	Lev. 2, Col. 19-D		
	2254	Lev. 2, Col. 23-A		
	2312	Lev. 1, Col. 9-MM		
	2313	Lev. 1, Col. 13-MM		
	2314	Lev. 1, Col. 21-MM		
	2315	Lev. 1, Col. 30-MM		
	2321	Lev. 1, Col. 1-HH, West Dock		
	2322	Lev. 1, Col. 1-O		
	2323	Lev. 1, Col. 1-M		
	2324	Lev. 1, Col. 1-C		
	2331	Northeast Corner, Outside		
	2332	Lev. 1, Col. 34-DD		
	2333	Lev. 1, Col. 30-O		
	2334	Lev. 1, Col. 25-K		
	2341	Lev. 1, Col. 9-A, South Dock		
	2351	Penthouse #5		
	2512	Southeast Guard Station		
BLDG. 028				
	2531	Lev. 1, Col. 2-D		
	2532	Lev. 1, Col. 2-A		
	2533	Lev. 2, Col. 2-B, Control Room		
BLDG. 029				
15	2921	Lev. 1, Col. 4-J		
10	2922	Lev. 1, Col. 1-H		
8	2923	Lev. 1, Col. 1-G, in Stairwell		
7	2924	Lev. 1, Col. 1-D		
12	2925	Lev. 1, Col. 4-A		
16	2926	Lev. 1, Col. 7-M		
19	2927	Lev. 1, Col. 6-F		
11	2928	Lev. 1, Col. 6-A		
43	2929	Lev. 1, Col. 9-M		
21	2931	Lev. 1, Col. 9-A		
17	2932	Lev. 1, Col. 11-J		
18	2933	Lev. 1, Col. 11-G		
20	2935	Lev. 1, Col. 11-D		
9	2936	Lev. 2, Col. 1-G		
14	2937	Lev. 2, Col. 3-EF		
13	2938	Lev. 2, Col. 4-D		
BLDG. 032				
11		Lev. 1, Col. 13-B, East		
12		Lev. 1, Col. 7-C, Center		

Maguire

O

G

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

18 Sept

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	COND
		Bldg. 032 (Con't)	Maglione	OK
21	Lev. 2, Col. 13-C, East			OK
22	Lev. 2, Col. 7-C, Center			OK
23	Lev. 2, Col. 4-C, West			OK
31	Lev. 3, Col. 13-C, East			OK
32	Lev. 3, Col. 8-C, Center			OK
33	Lev. 3, Col. 4-C, West		Bachar	DIC
		BLDG. 033	Maglione	OK
11	Lev. 1, Col. 12-E, N/W Corner			OK
12	Lev. 1, Col. 6-NP, Microgahles, S/E Corner			OK
13	Lev. 1, Col. 5-C, N/E Corner			OK
21	Lev. 2, Col. 12-D, N/W Corner			Closed
23	Lev. 2, Col. 6-E, N/E Corner			Closed
24	Lev. 2, Col. 6-M, S/E Kitchen			Closed
25	Lev. 2, Col. 6-FA, N/W Dining Area			OK
26	Lev. 2, Col. 11-K, S/E Dining Area			OK
27	Lev. 2, Col. 12-FA, N/E Dining Area			OK
29	Lev. 2, Col. 3-AB, N/E Corner			OK
31	Lev. 3, Col. 12-D, N/W Corner			OK
32	Lev. 3, Col. 8-KA, S/F Corner			OK
33	Lev. 3, Col. 6-C, N/E Corner			OK
41	Lev. 4, Col. 12-D, N/W			OK
42	Lev. 4, Col. 8-M, S/E			OK
43	Lev. 4, Col. 6-C, N/E			OK
51	Lev. 5, Col. 12-D, N/W			OK
52	Lev. 5, Col. 8-M, S/E			OK
53	Lev. 5, Col. 6-C, N/E			OK
61	Lev. 6, Col. 12-D, N/W			Closed
63	Lev. 6, Col. 6-C, N/E			Closed
7	Penthouse		Bachar	OK
		BLDG. 034	Maglione	OK
11	Lev. 1, Col. 12-R, East			OK
12	Lev. 1, Col. 21-T, Fast Center			OK
13	Lev. 1, Col. 27-T, West Center			OK
14	Lev. 1, Col. 31-T, West			OK
21	Lev. 2, Col. 12-R, East			OK
22	Lev. 2, Col. 21-T, East Center			OK
23	Lev. 2, Col. 27-T, West Center			OK
24	Lev. 2, Col. 31-T, West			OK
31	Lev. 3, Col. 12-R, East			OK
32	Lev. 3, Col. 21-T, East Center			OK
33	Lev. 3, Col. 27-T, West Center			OK
34	Lev. 3, Col. 31-T, West		Bachar	OK

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

18 Aug 27

ONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CONT
		BLDG. 039		
2541		Outside Col. 4-B by Pedestrian Door, Center, Front		
		BLDG. 220		
2611-A		Lev. 1, Col. 4-B		
2611-B		Lev. 1, Col. 4-DD		
2612		Lev. 1, Col. 16-AA		
2613		Lev. 1, Col. 29-DD		
2614		Lev. 1, Col. 37-DD		
2615-A		Lev. 1, Col. 37-0		
2615-B		Lev. 1, Col. 39-K		
2615-C		Lev. 1, Col. 40-K		
2616		Lev. 1, Col. 25-0		
2617		Lev. 1, Col. 17-0		
2618		Lev. 1, Col. 7-0		
2619		Lev. 1, Col. 1-N		
2621		Lev. 2, Col. 4-H		
		ROOF HOSE BOXES		
		BLDG. 027		
1		South		
2		West		
3		North		
4		East Above Cafeteria		
		TO BE CHECKED LAST WEEK OF EACH MONTH.		
		HOSE BOXES		
		BLDG. 220		
1		South		
2		Center		
		Morgan Patterson		O
		BLDG. 021		
2199		Flex III Panel Trouble		
2199		Sprinkler Control Valve, 2170A Tamper		
2199		Deluge Control Valve, 2179B Tamper		
		BLDG. 029		
2994		Flex III Panel Trouble		
2994		Sprinkler Control Valve, 2911 Tamper		
2994		Sprinkler Control Valve, 2912 Tamper		
2994		Sprinkler Control Valve, 2913 Tamper		

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING 15 Sept 11

ONE	NO.	SUPERVISORY ALARMS (CON'T)	CHECKED BY	COND
		BLDG. 029-A		
2994	SCV-11 Tamper			
2994	Sprinkler #2811 Tamper			
2994	Sprinkler #2812 Tamper			
2994	SCV-12 Tamper			
2994	Sprinkler #2813 Tamper			
2994	SCV-13 Tamper			
2994	Sprinkler #2814 Tamper			
2994	Sprinkler #2815 Tamper			
2994	SCV-14 Tamper			
2994	Sprinkler #2816 Tamper			
2994	Sprinkler #2817 Tamper			
		INNER CONTROL VALVE		
		BLDG. 022		
22-1	1 1/4" OS&Y, Lev. 1, Col. 7-A			
22-2	2 1/2" OS&Y, Lev. 1, Col. 7-A		MACHINERY close BECKER open	
		BLDG. 025		
25-1	2 1/2" Globe Valve, Lev. 2, Col. 4-B		Globe valve open	
		BLDG. 026		
26-1	8" PIV Fill Valve for Tank 26-A			
	TANK 26-A WATER LEVEL		magline open	
26-2	14" OS&Y Suction Line from Tank to Pump			
26-3	10" OS&Y Suction Line to Pump			
26-4	10" OS&Y Discharge Line at Pump			
26-6	2" Gate Valve Intake Jockey Pump #1			
26-7	2" Gate Valve Discharge Jockey Pump #1			
26-8	2" Gate Valve Intake Jockey Pump #2			
26-9	2" Gate Valve Discharge Jockey Pump #2			
26-10	2" Gate Valve Combined Jockey Pump Discharge			
26-11	2" Gate Valve Combined Jockey Pump Intake Coverhead			
26-12	1" Gate Valve Relief Valve (Bypass)			
26-13	5" Relief Valve (Pre-Set - Do not bump)		Pump ticket closed	
		BLDG. 027		
27-1	2 1/2" OS&Y, Lev. 1, Col. 21-KK, Press Pits			
27-2	3" OS&Y, Lev. 1, Col. 19-MM, Press Pits (Closed)			
27-3	2 1/2" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1			
27-4	1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 N Stack			
27-5	1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 S Stack			
27-6	2 1/2" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 Stack			
27-7	1" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 N Stack			

WEEK ENDING

18

10/13

INNER CONTROL VALVES (CON'T)

CHECKED BY

CONDITI

NO.

BLDG. 027 (Con't)

27-9	3" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3	<i>Clayville</i>	open & sealed
27-10	1 1/4" Globe Valve, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3		open & sealed
27-11	2 1/2" OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #4 & Stack		open & sealed
27-12	2" OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #5 & Stack		open & sealed
27-13	2" Quick Opening Valve, Lev. 1, Col. 24-X, Heat Treat for QuicK Tank		Closed & seal
27-14	4" OS&Y, Lev. 1, Col. 11-0 for Hose Rack		Closed & seal
27-15	2 1/2" OS&Y, Lev. 1, Col. 3-A for Cold Storage Rm.	<i>Clayville</i>	open & sealed
27-16	3" OS&Y, Lev. 1, Col. 17-MM (Closed and cap)		Closed

BLDG. 032

Magnuni

open & sealed

BLDG. 033

Magnuni

open

BLDG. 034

Magnuni

open

BLDG. 220

*Therface off**Seper great*

open

open

open

220-1 3" OS&Y, Lev. 1, Col. 17-C near Ceiling

220-2 1 1/2" OS&Y, Lev. 1, Col. 23-A for Spray Booth & Stack

TRACT I NORTH

WEEK ENDING SEPT 8310/07/83

ZONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	CON
				BLDG. 021			
2179	6" DS&Y	Col. H-1				Guy Russell open seal	
	6" DS&Y	Col. H-1	Deluge			Guy Russell open seal	
				BLDG. 022			
2423	8" P.I.V.	Outside	Col. C-6			Guy Russell open seal	
				BLDG. 025			
2414	8" P.I.V.	Outside	West Center of Building			Guy Russell open seal	
				BLDG. 027			
2121	6" W.I.V.	Outside	Col. 5-MM	Dry Pipe		Guy Russell open seal	
2122	6" W.I.V.	Outside	Col. 5-MM				
2123	8" W.I.V.	Outside	Col. 5-MM				
2124	8" W.I.V.	Outside	Col. 5-MM				
2125	6" W.I.V.	Outside	Col. 5-MM				
2126	6" W.I.V.	Outside	Col. 13-MM				
2127	8" W.I.V.	Outside	Col. 13-MM				
2128	6" W.I.V.	Outside	Col. 17-MM				
2131	6" W.I.V.	Outside	Col. 23-MM				
2132	8" W.I.V.	Outside	Col. 23-MM				
2133	6" W.I.V.	Outside	Col. 30-MM				
2134	8" W.I.V.	Outside	Col. 30-MM				
2135	8" W.I.V.	Outside	Col. 30-MM				
2136	8" W.I.V.	Outside	Col. 30-MM				
2137	8" W.I.V.	Outside	Col. 30-MM	Dry Pipe			
2141	8" W.I.V.	Outside	Col. 5-A				
2142	8" W.I.V.	Outside	Col. 5-A				
2143	8" W.I.V.	Outside	Col. 11-A				
2144	8" W.I.V.	Outside	Col. 11-A				
2145	6" W.I.V.	Outside	Col. 11-A	Dry Pipe			
2151	8" W.I.V.	Outside	Col. 17-A				
2152	8" W.I.V.	Outside	Col. 17-A				
2153	8" W.I.V.	Outside	Col. 21-A				
2154	8" W.I.V.	Outside	Col. 21-A				
2164	3" DS&Y-V	Balcony	Col. 3-P	Inside Pre-Action		Guy Russell open seal	
2165	3" DS&Y-V	Balcony	Col. 15-D	Inside Pre-Action		Guy Russell open seal	
				BLDG. 028			
2431	8" W.I.V.	Outside	Col. 1-CD	Deluge		Guy Russell open seal	
2432	8" W.I.V.	Outside	Col. 1-CD	Deluge		Guy Russell open seal	
2433	8" W.I.V.	Outside	Col. 1-CD			Guy Russell open seal	

FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

25 Sept

83

ZONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	COM
BLDG. 029							
2911	6"	P.I.V.	Outside	Col. 1-K		Guy Russell	open seal
2912	6"	P.I.V.	Outside	Col. 1-G			
2913	6"	P.I.V.	Outside	Col. 1-F			
2914	6"	P.I.V.	Outside	Col. 1-F			
2915	6"	P.I.V.	Outside	Col. 1-C			
2916	6"	P.I.V.	Outside	Col. 1-B		Guy Russell	open seal
BLDG. 029-A							
2811	8"	P.I.V.	Outside of	Col. 12-A		Guy Russell	open seal
2812	8"	P.I.V.	Outside of	Col. 14-A			
2813	8"	P.I.V.	Outside of	Col. 21-C			
2814	8"	P.I.V.	Outside of	Col. 21-G			
2815	8"	P.I.V.	Outside of	Col. 21-K			
2816	8"	P.I.V.	Outside of	Col. 14-M			
2817	8"	P.I.V.	Outside of	Col. 13-M			
2818	8"	OS&Y	Level 1	Col. 13-D	Dry Sprinkler Pipe	Guy Russell	open seal
BLDG. 032							
1	8"	OS&Y	Valve, Lev. 1 Col.		N/W Corner Boiler Rm.	Terry Bell	Open seal
BLDG. 033							
1	8"	OS&Y	Valve	Basement Sprinkler Room		Terry Bell	Open seal
2	4"	OS&Y	Valve	Lev. 1 Col.	Pre-Action	" "	Open seal
BLDG. 034							
1	8"	OS&Y	Valve	Basement Sprinkler Room		Terry Bell	Open seal
" "	" "	" "	" "	" "	" "	" "	Open seal
BLDG. 039							
2441A	4"	P.I.V.	Outside	Col. A-4		Guy Russell	open seal
2441B	4"	OS&Y	Level 1	Col. A-4	(Dry Pipe)	Guy Russell	open seal
BLDG. 220							
2631	8"	F.I.V.	Outside	Col. A-2		Terry + Bell	Open seal
2632	8"	P.I.V.	Outside	Col. A-16			Open seal
2633	8"	P.I.V.	Outside	Col. BB-23			Open seal
2634	8"	P.I.V.	Outside	Col. DD-33			Open seal
2635	8"	F.I.V.	Outside	Col. DD-37			Open seal
2636	8"	OS&Y	Valve Lev. 1	Col. AA-5		Terry + Bell	Open seal

FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

25 Sept

LINE	NO.	SECTIONAL CONTROL VALVES	CHECKED BY	CON
1	10"	OS&Y Valve North side of Bldg. 027 West End of Pit	Shay Russell	open seal
2	10"	OS&Y Valve North side of Bldg. 027 Center in Pit		
3	10"	OS&Y Valve North side of Bldg. 027 East end in Pit		
4A	10"	P.I.V. Valve Northeast Corner of Bldg. 026		
4B	10"	OS&Y Valve in Pit Northeast of Bldg. 026		
5A	10"	P.I.V. Valve Northwest Corner of Bldg. 026		
5B	10"	OS&Y Valve in Pit Southeast of Bldg. 026		
6	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		
7	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		open seal
8	10"	OS&Y Valve South side Center of Bldg. 27 in Pit		ope
9	10"	Buffalo North of Bldg. 30, Pedestrian Underpass		oper
10	8"	P.I.V. Between Bldgs; 22 & 27 North Valve		open seal
11	8"	P.I.V. Between Bldgs; 22 & 27 East Valve	Shay Russell	open seal
12	8"	OS&Y North side East End of Bldg. 32 By Cooling Pond In Pit	Thomas-Bill	open seal
13	10"	P.I.V. Between Bldgs; 33 & 34	Thomas-Bill	open seal

BLDG. 029

29-1	10"	P.I.V. Northwest Corner of Bldg. 029	Shay Russell	open seal
29-2	10"	P.I.V. Northeast of Bldg. 029 West Valve		
29-3	10"	P.I.V. Northeast of Bldg. 029 East Valve		
29-4	10"	P.I.V. Northeast of Bldg. 029 South Valve		
29-5	10"	Buffalo Northwest of Bldg. 027		
29-6	10"	P.I.V. East Center of Bldg. 029		
29-7	10"	P.I.V. Southeast of Bldg. 029 North Valve		
29-8	10"	P.I.V. Southeast of Bldg. 029 East Valve		
29-9	10"	P.I.V. Southeast of Bldg. 029 West Valve		open seal
29-10	8"	Buffalo South of Bldg. 022		ope
29-11	10"	P.I.V. Southwest Corner of Bldg. 029	Shay Russell	open seal

BLDG. 029A

29-12	10"	P.I.V. Outside of Col. 20-A	Shay Russell	open seal
29-13	10"	P.I.V. Outside of Col. 21-F		open seal
29-14	10"	P.I.V. Outside of Col. 21-I		open seal

BLDG. 220

220-1	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Thomas-Bill	open seal
220-2	10"	P.I.V. East side Center of Bldg. 220	Thomas-Bill	open seal

COUNTY CONNECTIONS

4	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Thomas-Bill	open
6	8"	Buffalo South side McDonnell Blvd. at Fence/Gate 31-32		open
7A	8"	Buffalo Northwest Corner at Fence Bldg. 29-A		open
7D	0"	Buffalo South Bound Lindbergh Middle Lane	Did not ck	Do to heavy TRAFFIC

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

25 Sept

ONE	NO.	FIRE DEPARTMENT CONNECTIONS	CHECKED BY	COM
	27	Outside Col. 34-MM, Northeast Corner of Bldg. 027	Gary Russell	OK
	29	Outside Col. 26-ML, Northwest Corner of Bldg. 029-A	Gary Russell	OK
	32	Outside Col. 4-A, South Side of Building, East End	Thomas - Bill	OK
	34	Outside between Bldgs. 033 & 034, West Side, South	Thomas - Bill	OK
	220	Outside in Drive, Southeast Corner of bldg. at McDonnell	Thomas - Bill	OK

FIRE HYDRANTS

27-1	Bldg. 027, Outside Col. 9-MM, North Side, West End	Gary Russell	OK
27-2	Bldg. 027, Outside Col. 26-MM, North Side, East End	Gary Russell	OK
27-3	Bldg. 027, Outside Col. 34-KK, East End, North Side	Gary Russell	OK
27-4	Bldg. 027, Outside Col. 34-Z, East End, Center	Gary Russell	OK
27-5	Bldg. 027, Outside Col. 34-Q, Fast End, South Side	Gary Russell	OK
27-6	Bldg. 026, Outside, Northeast of Bldg. 026	Gary Russell	OK
27-7	Bldg. 027, Outside Col. 11-A, South Side, Center	Gary Russell	OK
27-8	Bldg. 027, Outside Col. 1-A, Southwest of Bldg. 027	Gary Russell	OK
27-9	Bldg. 028, Outside Col. 1-A, Northeast Corner	Gary Russell	OK
27-10	Bldg. 039, Outside Col. 1-C, Northeast Corner	Gary Russell	OK
27-11	Bldg. 027, Outside Col. 1-BB, West Center	Gary Russell	OK
27-12	Bldg. 027, Outside Col. 1-MM, Northwest	Gary Russell	OK
13	Bldg. 033, Outside Col. East Side, South End	Gary Russell	OK
14	Bldg. 034, Outside Col. North Center	Gary Russell	OK
27-13	Bldg. 020, Southwest Corner	Gary Russell	OK
29-1	Bldg. 029, Outside Col. Northwest Corner	Gary Russell	OK
29-2	Bldg. 029, Outside Col. North End, Center	Gary Russell	OK
29-4	Bldg. 029, Outside Col. Northeast Corner	Gary Russell	OK
29-5	Bldg. 029, Outside Col. East Side, North End	Gary Russell	OK
29-6	Bldg. 029, Outside Col. East Side, Center	Gary Russell	OK
29-7	Bldg. 029, Outside Col. East Side, South End	Gary Russell	OK
29-8	Bldg. 029, Outside Col. South End, East Side	Gary Russell	OK
29-9	Bldg. 029, Outside Col. South End, West Side	Gary Russell	OK
29-10	Bldg. 029-A, Outside Col. 14-A	Gary Russell	OK
29-11	Bldg. 029-A, Outside Col. 21-A	Gary Russell	OK
29-12	Bldg. 029-A, Outside Col. 21-B	Gary Russell	OK
29-13	Bldg. 029-A, Outside Col. 21-G	Gary Russell	OK
29-14	Bldg. 029-A, Outside Col. 21-K	Gary Russell	OK
29-15	Bldg. 029-A, Outside Col. 21-M	Gary Russell	OK
29-16	Bldg. 029-A, Outside Col. 17-M	Gary Russell	OK

WALL FIRE HYDRANTS

BLDG. 220

220-1	Outside of Col. 9-0, West Side	Thomas - Bill Glitch
220-2	Outside of Col. 19-0, West Side	Thomas - Bill Glitch
220-3	Outside of Col. 39-0, West Side	Thomas - Bill Glitch

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____

ONE	NO.	FIXED HALON SYSTEMS (CON'T)	CHECKED BY	CC
		BLDG. 032		
1	Lev. 1, Col. 2-R			
		BLDG. 034		
1	Lev. 1, Col. 4-T, Room 110-BC		SP	
		HEAT ACTUATED DEVICES		
		BLDG. 027		
2161	Transformer Rm. 21, South Dock, East End			
2162	Transformer Rm. 22, South Dock, West End			
		GAMEWELL CONTROL PANELS		
		BLDG. 021		
1	Col. 1-H			
		BLDG. 029		
1	Col. 7-M		8/29 Russell	OK
		BLDG. 220		
1	Col. 2-DD, Lobby		Bit II & others	OK
		MANUAL ALARMS		
		BLDG. 021		
2171	Lev. 1, Col. 1-S		MARSH, MONTGOMERY	51
2172	Lev. 1, Col. 1-P		()	0
2173	Lev. 1, Col. 1-LM		MARSH, MONTGOMERY	01
2174	Lev. 1, Col. 1-J			01
2175	Lev. 1, Col. 1-FF			51
2176	Lev. 1, Col. 1-B			8
2177	Lev. 1, Col. 2-AB			Closeed
2178	Lev. 1, Col. 2-B			8
2199	Common Trouble, Panel 1-H		MARSH, MONTGOMERY	6
		BLDG. 029-A		
2821	Lev. 1, Col. 13-A		MARSH, MONTGOMERY	0
2822	Lev. 1, Col. 15-A			0
2823	Lev. 1, Col. 21-D			0

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

25 Sept

P/I

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CO
		Bldg. 032 (Con't)		
21		Lev. 2, Col. 13-C, East	Bee	OK
22		Lev. 2, Col. 7-C, Center		OK
23		Lev. 2, Col. 4-C, West		OK
31		Lev. 3, Col. 13-C, East		OK
32		Lev. 3, Col. 8-C, Center		OK
33		Lev. 3, Col. 4-C, West	Bece	OK
		BLDG. 033		
11		Lev. 1, Col. 12-E, N/W Corner	Thomas	OK
12		Lev. 1, Col. 6-NP, Microgahles, S/E Corner		OK
13		Lev. 1, Col. 5-C, N/E Corner		OK
21		Lev. 2, Col. 12-D, N/W Corner		OK
23		Lev. 2, Col. 6-E, N/E Corner	Claudi	Closed
24		Lev. 2, Col. 6-M, S/E Kitchen	Andrea	OK
25		Lev. 2, Col. 6-FA, N/W Dining Area		OK
26		Lev. 2, Col. 11-K, S/E Dining Area		OK
27		Lev. 2, Col. 12-FA, N/E Dining Area		OK
29		Lev. 2, Col. 3-AB, N/E Corner		OK
31		Lev. 3, Col. 12-D, N/W Corner		OK
32		Lev. 3, Col. 8-KA, S/F Corner		OK
33		Lev. 3, Col. 6-C, N/E Corner		OK
41		Lev. 4, Col. 12-D, N/W		OK
42		Lev. 4, Col. 8-M, S/E		OK
43		Lev. 4, Col. 6-C, N/E	Claudi	Closed
51		Lev. 5, Col. 12-D, N/W		OK
52		Lev. 5, Col. 8-M, S/E		OK
53		Lev. 5, Col. 6-C, N/E		OK
61		Lev. 6, Col. 12-D, N/W		OK
63		Lev. 6, Col. 6-C, N/E		OK
7		Penthouse	Thomas	OK
		BLDG. 034		
11		Lev. 1, Col. 12-R, East	Bee	OK
12		Lev. 1, Col. 21-T, East Center		OK
13		Lev. 1, Col. 27-T, West Center		OK
14		Lev. 1, Col. 31-T, West		OK
21		Lev. 2, Col. 12-R, East		OK
22		Lev. 2, Col. 21-T, East Center		OK
23		Lev. 2, Col. 27-T, West Center		OK
24		Lev. 2, Col. 31-T, West		OK
31		Lev. 3, Col. 12-R, East		OK
32		Lev. 3, Col. 21-T, East Center		OK
33		Lev. 3, Col. 27-T, West Center		OK
34		Lev. 3, Col. 31-T, West	Bee	OK

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING 25 JUN 83

ONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CO
		BLDG. 039		
2541		Outside Col. 4-B by Pedestrian Door, Center, Front	Strand	OK

BLDG. 220

2611-A	Lev. 1, Col. 4-B	NANSH MONTG.	OK
2611-B	Lev. 1, Col. 4-DD		OK
2612	Lev. 1, Col. 16-AA		OK
2613	Lev. 1, Col. 29-DD		OK
2614	Lev. 1, Col. 37-DD		OK
2615-A	Lev. 1, Col. 37-0		OK
2615-B	Lev. 1, Col. 39-K		OK
2615-C	Lev. 1, Col. 40-K		OK
2616	Lev. 1, Col. 25-0		OK
2617	Lev. 1, Col. 17-0		OK
2618	Lev. 1, Col. 7-0		OK
2619	Lev. 1, Col. 1-N		OK
2621	Lev. 2, Col. 4-H	NANSH MONTG.	OK

ROOF HOSE BOXES

BLDG. 027

1	South	TO BE CHECKED LAST WEEK OF EACH MONTH.	Dlyn Russell
2	West		DP
3	North		OK
4	East Above Cafeteria		OK

HOSE BOXES

BLDG. 220

1	South	Roman-Bill
2	Center	Thomas-Bill

SUPERVISORY ALARMS

BLDG. 021

2199	Flex III Panel Trouble	NANSH MONTG.
2199	Sprinkler Control Valve, 2170A Tamper	Dlyn Russell
2199	Deluge Control Valve, 2179B Tamper	Dlyn Russell

BLDG. 029

2994	Flex III Panel Trouble	NANSH MONTG.
2994	Sprinkler Control Valve, 2911 Tamper	Dlyn Russell
2994	Sprinkler Control Valve, 2912 Tamper	
2994	Sprinkler Control Valve, 2913 Tamper	

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

25 JUN 83

ZONE	NO.	SUPERVISORY ALARMS (CON'T)	CHECKED BY	COM
		BLDG. 029 (Con't)		
2994		Sprinkler Control Valve, 2916 Tamper	Bry Russell	OK
2994		Sectional Control Valve, 29-2 Tamper		OK
2994		Sectional Control Valve, 29-3 Tamper		OK
2994		Sectional Control Valve, 29-4 Tamper		OK
2994		Sectional Control Valve, 29-6 Tamper		OK
2994		Sectional Control Valve, 29-7 Tamper		OK
2994		Sectional Control Valve, 29-8 Tamper		OK
2994		Sectional Control Valve, 29-9 Tamper	Bry Russell	OK
2994		Fixed Dry Chem System Trouble		
2994		Power for Smoke Detectors 2941 A & B Trouble		
2994		Power for Smoke Detectors 2942 A & B Trouble		
2994		Power for Smoke Detectors 2943 A & B Trouble		
2994		Power for Smoke Detectors 2944 A & B Trouble		
2994		Power for Smoke Detectors 2945 A & B Trouble		
2994		Power for Smoke Detectors 2946 A & B Trouble		
2994		Power for Smoke Detectors 2947 A & B Trouble		
2994		Power for Smoke Detectors 2948 A & B Trouble		
2994		Power for Smoke Detectors 2949 A & B Trouble		
2994		Power for Smoke Detectors 2951 A & B Trouble		
2994		Power for Smoke Detectors 2952 A & B Trouble		
2994		Power for Smoke Detectors 2953 A & B Trouble		
2994		Power for Smoke Detectors 2954 A & B Trouble		
2994		Power for Smoke Detectors 2955 A & B Trouble		
2994		Power for Smoke Detectors 2956 A & B Trouble		
2994		Power for Smoke Detectors 2957 A & B Trouble		
2994		Power for Smoke Detectors 2958 A & B Trouble		
2994		Power for Smoke Detectors 2959 A & B Trouble		
2994		Power for Smoke Detectors 2961 A & B Trouble		
2994		Power for Smoke Detectors 2962 A & B Trouble		
2994		Power for Smoke Detectors 2963 A & B Trouble		
		BLDG. 220		
2691		Flex III Panel Alarm	NANSH MONTG.	C
2691		Sprinkler Control Valve 2631 Tamper		
2691		Sprinkler Control Valve 2632 Tamper		
2691		Sprinkler Control Valve 2633 Tamper		
2691		Sprinkler Control Valve 2634 Tamper		
2691		Sprinkler Control Valve 2635 Tamper		
2691		Sprinkler Control Valve 2636 Tamper		
2691		Sectional Control Valve 220-2 Tamper		
2691		Power for Smoke Detectors 2642 A, B, C, D, Trouble		
2691		Power for Smoke Detectors 2643 Trouble		
2691		Dry Chem System Trouble		
		BLDG. 033		
1		Sprinkler Control Valve 33-2 Tamper Alarms as Manual #13	Planned	10

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

25 Sept 83

ONE	NO.	SUPERVISORY ALARMS (CON'T)	CHECKED BY	COI
		BLDG. 029-A		
2994	SCV-11 Tamper		Darryl Russell	OK
2994	Sprinkler #2811 Tamper			OK
2994	Sprinkler #2812 Tamper			OK
2994	SCV-12 Tamper			OK
2994	Sprinkler #2813 Tamper			OK
2994	SCV-13 Tamper			OK
2994	Sprinkler #2814 Tamper			OK
2994	Sprinkler #2815 Tamper			OK
2994	SCV-14 Tamper			OK
2994	Sprinkler #2816 Tamper		Darryl Russell	OK
2994	Sprinkler #2817 Tamper		Darryl Russell	OK
		INNER CONTROL VALVE		
		BLDG. 022		
22-1	1 1/4" OS&Y, Lev. 1, Col. 7-A		Darryl Russell	closed
22-2	2 1/2" OS&Y, Lev. 1, Col. 7-A		Darryl Russell	open sec
		BLDG. 025		
25-1	2 1/2" Globe Valve, Lev. 2, Col. 4-B			close or open
		BLDG. 026		
26-1	8" PIV Fill Valve for Tank 26-A		Darryl Russell	open sec
	TANK 26-A WATER LEVEL			14 LBS
26-2	14" OS&Y Suction Line from Tank to Pump			closed
26-3	10" OS&Y Suction Line to Pump			open sec
26-4	10" OS&Y Discharge Line at Pump			
26-6	2" Gate Valve Intake Jockey Pump #1			
26-7	2" Gate Valve Discharge Jockey Pump #1			
26-8	2" Gate Valve Intake Jockey Pump #2			
26-9	2" Gate Valve Discharge Jockey Pump #2			
26-10	2" Gate Valve Combined Jockey Pump Discharge			open sec
26-11	2" Gate Valve Combined Jockey Pump Intake Coverhead			closed sec
26-12	1" Gate Valve Relief Valve (Bypass)			
26-13	5" Relief Valve (Pre-Set - Do not bump)		Darryl Russell	closed sec
		BLDG. 027		
27-1	2 1/2" OS&Y, Lev. 1, Col. 21-KK, Press Pits		Darryl Russell	open sec
27-2	3" OS&Y, Lev. 1, Col. 19-HM, Press Pits (Closed)			Capped off by
27-3	2 1/2" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1			open sec
27-4	1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 N Stack			
27-5	1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 S Stack			
27-6	2 1/2" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 N Stack			
		2" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 S Stack		

TIME & PROTECTION INSPECTION

WEEK ENDING 25 Sept 19¹⁹

NO.	INNER CONTROL VALVES (CON'T)	CHECKED BY	CONDITI
	BLDG. 027 (Con't)		
27-9	3" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3	Russell/Gryzwa	Open + Sealed
27-10	1 1/4" Globe Valve, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3		Open + Sealed
27-11	2 1/2" OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #4 & Stack		Open + Sealed
27-12	2" OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #5 & Stack		Open + Sealed
27-13	2" Quick Opening Valve, Lev. 1, Col. 24-X, Heat Treat for Quick Tank	-	Open + Sealed
27-14	4" OS&Y, Lev. 1, Col. 11-0 for Hose Rack		Open + Sealed
27-15	2 1/2" OS&Y, Lev. 1, Col. 3-A for Cold Storage Rm.	Russell/Gryzwa	Open + Sealed
27-16	3" OS&Y, Lev. 1, Col. 17-MM (Closed and cap)		Open + Sealed
	BLDG. 032	Bell	Open + Sealed
32-1	4" OS&Y, Lev. 1, Col. 2-C, Outside Fan Room #3 in Hall		Open + Sealed
32-2	4" OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3 For Hose Cab, Lev. 1		Open + Sealed
32-3	4" OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3 For Hose Cab, Lev. 2 & 3		Open + Sealed
32-4	3" OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3		Open + Sealed
32-5	4" OS&Y, Lev. 1, Col. 8-C, Boiler Rm. For Hose Cab, Lev. 1		Open
32-6	4" OS&Y, Lev. 1, Col. 9-C in Ceiling Boiler Rm. For Hose Cab, Lev. 2 & 3		Open
32-7	4" OS&Y, Lev. 1, Col. 9-C in Ceiling Boiler Rm. For Hose Cab, in Boiler Rm		Open + Sealed
32-8	4" OS&Y, Lev. 1, Col. 13-C in Fan Rm. 2 for Hose Cab, Lev. 1		Open + Sealed
32-9	4" OS&Y, Lev. 1, Col. 13-C in Fan Rm. 2 for Hose Cab, Lev. 2 & 3	Bell	Open + Sealed
	BLDG. 033	Bell - Thomas	Open
33-1	2 1/2" OS&Y, Lev. 1, Col. 5-KA, Rm. 184 for Hose Cab, Lev. 1		Open
33-2	6" OS&Y, Lev. 1, Col. 13-NP Mens Decontaminating Shower (Shuttle Hole)		Open
33-3	4" OS&Y, Lev. 1, Col. 5-CD, NF Stairwell for Hose Cab, Lev. 1		Open
33-4	6" OS&Y, Lev. 1, Col. 12-D, N. of Elev. For Hose Cab, Lev. 2 & 3		Open
33-5	8" OS&Y, Lev. 1, Col. 13-P, Sprinkler Rm. Upstream of Main	Bell - Thomas	Open + Sealed
	BLDG. 034	Bell	Open
34-1	4" OS&Y, Lev. 1, Col. 15-T For Hose Cab.. Lev. 1 (F.C.)		Open
34-2	4" OS&Y, Lev. 1, Col. 23-T F. Stairwell For Hose Cab, Levs 2 & 3		F.C.
34-3	4" OS&Y, Lev. 1, Col. 21-T, Center Hall For Hose Cab, Lev. 1 (F.C.)		F.C.
34-4	4" OS&Y, Lev. 1, Col. 21-T, Center Hall For Hose Cab, Lev. 12 & 3 (F.C.)		F.C.
34-5	4" OS&Y, Lev. 1, Col. 16-U, Boiler Rm. For Hose Cab in Boiler Rm.		Open
34-6	4" OS&Y, Lev. 1, Col. 17-T, W. End, Hall For Hose Cab, Lev. 1 (F.C.)		Open
34-7	4" OS&Y, Lev. 1, Col. 27-T, W. Stairwell For Hose Cab, Levs 2 & 3	Bell	Open
	BLDG. 220	Bell + Thomas Open	
220-1	3" OS&Y, Lev. 1, Col. 17-C near Ceiling		
220-2	1 1/2" OS&Y, Lev. 1, Col. 23-A for Spray Booth & Stack	Bell - Thomas Open	

FLYHT FIRE PROTECTION INSPECTION REPORT

TRACT I NORTH

WEEK ENDING

Enclosure (19)
Sept 3 & 4

ONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	CON
		BLDG. 021					open closed open closed
2179	6" OS&Y	Col. H-1				Randy Becker	
	6" OS&Y	Col. H-1	Deluge			Harris Becker	
		BLDG. 022					open closed
2423	8" P.I.V.	Outside	Col. C-6			Harris Becker	
		BLDG. 025					open closed
2414	8" P.I.V.	Outside	West Center of Building			Randy Becker	
		BLDG. 027					open closed
2121	6" W.I.V.	Outside	Col. 5-MM	Dry Pipe		Randy Becker	
2122	6" W.I.V.	Outside	Col. 5-MM				
2123	8" W.I.V.	Outside	Col. 5-MM				
2124	8" W.I.V.	Outside	Col. 5-MM				
2125	6" W.I.V.	Outside	Col. 5-MM				
2126	6" W.I.V.	Outside	Col. 13-MM				
2127	8" W.I.V.	Outside	Col. 13-MM				
2128	6" W.I.V.	Outside	Col. 17-MM				
2131	6" W.I.V.	Outside	Col. 23-MM				
2132	8" W.I.V.	Outside	Col. 23-MM				
2133	6" W.I.V.	Outside	Col. 30-MM				
2134	8" W.I.V.	Outside	Col. 30-MM				
2135	8" W.I.V.	Outside	Col. 30-MM				
2136	8" W.I.V.	Outside	Col. 30-MM				
2137	8" W.I.V.	Outside	Col. 30-MM	Dry Pipe			
2141	8" W.I.V.	Outside	Col. 5-A				
2142	8" W.I.V.	Outside	Col. 5-A				
2143	8" W.I.V.	Outside	Col. 11-A				
2144	8" W.I.V.	Outside	Col. 11-A				
2145	6" W.I.V.	Outside	Col. 11-A	Dry Pipe			
2151	8" W.I.V.	Outside	Col. 17-A				
2152	8" W.I.V.	Outside	Col. 17-A				
2153	8" W.I.V.	Outside	Col. 21-A				
2154	8" W.I.V.	Outside	Col. 21-A				
2164	3" OS&Y-V	Balcony	Col. 3-P	Inside Pre-Action			
2165	3" OS&Y-V	Balcony	Col. 15-D	Inside Pre-Action		Harris Becker	
		BLDG. 028					open closed
2431	8" W.I.V.	Outside	Col. 1-CD	Deluge		Randy Becker	
2432	8" W.I.V.	Outside	Col. 1-CD	Deluge			
2433	8" W.I.V.	Outside	Col. 1-CD			Harris Becker	

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

Sept. 3rd

ZONE	NO.	SPRINKLER CONTROL VALVES			CHECKED BY	CO
BLDG. 029						
2911	6"	P.I.V.	Outside	Col. 1-K	Lewis / Becker	Open
2912	6"	P.I.V.	Outside	Col. 1-G	/	Open
2913	6"	P.I.V.	Outside	Col. 1-F	/	Open
2914	6"	P.I.V.	Outside	Col. 1-F	/	Open
2915	6"	P.I.V.	Outside	Col. 1-C	/	Open
2916	6"	P.I.V.	Outside	Col. 1-B	Lewis / Becker	Open
BLDG. 029-A						
2811	8"	P.I.V.	Outside of	Col. 12-A	Lewis / Becker	Open
2812	8"	P.I.V.	Outside of	Col. 14-A	/	Open
2813	8"	P.I.V.	Outside of	Col. 21-C	/	Open
2814	8"	P.I.V.	Outside of	Col. 21-G	/	Open
2815	8"	P.I.V.	Outside of	Col. 21-K	/	Open
2816	8"	P.I.V.	Outside of	Col. 14-M	/	Open
2817	8"	P.I.V.	Outside of	Col. 13-M	/	Open
2818	8"	OS&Y	Level 1	Col. 13-D	Dry Sprinkler Pipe	Lewis / Becker
BLDG. 032						
1	8"	OS&Y	Valve, Lev. 1	Col.	N/W Corner Boiler Rm.	HARRIS + BECKER Open
BLDG. 033						
1	8"	OS&Y	Valve	Basement Sprinkler Room	HARRIS + BECKER	Open
2	4"	OS&Y	Valve	Lev. 1 Col.	HARRIS + BECKER	Open
BLDG. 034						
1	8"	OS&Y	Valve	Basement Sprinkler Room	HARRIS + BECKER	Open
BLDG. 039						
2441A	4"	F.I.V.	Outside	Col. A-4	HARRIS + BECKER	Open
2441B	4"	OS&Y	Level 1	Col. A-4 (Dry Pipe)	HARRIS + BECKER	Open
BLDG. 220						
2631	8"	F.I.V.	Outside	Col. A-2	HARRIS	Open
2632	8"	P.I.V.	Outside	Col. A-16	/	Open
2633	8"	P.I.V.	Outside	Col. BB-23	/	Open
2634	8"	P.I.V.	Outside	Col. DD-33	/	Open
2635	8"	P.I.V.	Outside	Col. DD-37	/	Open
2636	8"	CS&Y	Valve Lev. 1	Col. AA-5	Becker	Open

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING Sept 3-4

ZONE	NO.	SECTIONAL CONTROL VALVES	CHECKED BY	CO
1	10"	OS&Y Valve North side of Bldg. 027 West End of Pit	Hendy/Becker	Open
2	10"	OS&Y Valve North side of Bldg. 027 Center in Pit		Open
3	10"	OS&Y Valve North side of Bldg. 027 East end in Pit		Open
4A	10"	P.I.V. Valve Northeast Corner of Bldg. 026		Open
4B	10"	OS&Y Valve in Pit Northeast of Bldg. 026		Open
5A	10"	P.I.V. Valve Northwest Corner of Bldg. 026		Open
5B	10"	OS&Y Valve in Pit Southeast of Bldg. 026		Open
6	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		Open
7	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		Open
8	10"	OS&Y Valve South side Center of Bldg. 27 in Pit		Open
9	10"	Buffalo North of Bldg. 30, Pedestrian Underpass		Open
10	8"	P.I.V. Between Bldgs; 22 & 27 North Valve		Open
11	8"	P.I.V. Between Bldgs; 22 & 27 East Valve		Open
12	8"	OS&Y North side East End of Bldg. 32 By Cooling Pond In Pit		Open
13	10"	P.I.V. Between Bldgs; 33 & 34	Harris/Becker	Open
14	10"	OS&Y IN PIT Bldg. 220 S/E CORNER BY GATE	Harris/Becker	Open

BLDG. 029

29-1	10"	P.I.V. Northwest Corner of Bldg. 029	Hendy/Becker	Open
29-2	10"	P.I.V. Northeast of Bldg. 029 West Valve		Open
29-3	10"	P.I.V. Northeast of Bldg. 029 East Valve		Open
29-4	10"	P.I.V. Northeast of Bldg. 029 South Valve		Open
29-5	10"	Buffalo Northwest of Bldg. 027		Open
29-6	10"	P.I.V. East Center of Bldg. 029		Open
29-7	10"	P.I.V. Southeast of Bldg. 029 North Valve		Open
29-8	10"	P.I.V. Southeast of Bldg. 029 East Valve		Open
29-9	10"	P.I.V. Southeast of Bldg. 029 West Valve		Open
29-10	8"	Buffalo South of Bldg. 022		Open
29-11	10"	P.I.V. Southwest Corner of Bldg. 029	Harris/Becker	Open

BLDG. 029A

29-12	10"	P.I.V. Outside of Col. 20-A	Hendy/Becker	Open
29-13	10"	P.I.V. Outside of Col. 21-F		Open
29-14	10"	P.I.V. Outside of Col. 21-I	Harris/Becker	Open

South BLDG. 220

220-1	8"	Buffalo Northeast of Bldg. 220 at 220 Truck Gate	???	
220-2	10"	P.I.V. East side Center of Bldg. 220	Harris/Becker	Open

COUNTY CONNECTIONS

4	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Harris/Becker	OK
6	8"	Buffalo South side McDonnell Blvd. at Fence/Gate 31-32		OK
7A	8"	Buffalo Northwest Corner at Fence Bldg. 29-A		OK
7D	8"	Buffalo South Bound Lindbergh Middle Lane		OK

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

Sept 3 & 4

ONE	NO.	FIRE DEPARTMENT CONNECTIONS	CHECKED BY	CON.
27	Outside Col. 34-MM, Northeast Corner of Bldg. 027	Randy/Becker	OK	
29	Outside Col. 26-ML, Northwest Corner of Bldg. 029-A	Kevin/Becker	OK	
32	Outside Col. 4-A, South Side of Building, East End	HARRIS/Becker	OK	
34	Outside between Bldgs. 033 & 034, West Side, South	HARRIS/Becker	OK	
220	Outside in Drive, Southeast Corner of bldg. at McDonnell Blvd.	HARRIS/Becker	OK	
FIRE HYDRANTS				
27-1	Bldg. 027, Outside Col. 9-MM, North Side, West End	Randy/Becker	OK	
27-2	Bldg. 027, Outside Col. 26-MM, North Side, East End	OK		
27-3	Bldg. 027, Outside Col. 34-KK, East End, North Side	OK		
27-4	Bldg. 027, Outside Col. 34-7, East End, Center	OK		
27-5	Bldg. 027, Outside Col. 34-Q, East End, South Side	OK		
27-6	Bldg. 026, Outside, Northeast of Bldg. 026	OK		
27-7	Bldg. 027, Outside Col. 11-A, South Side, Center	OK		
27-8	Bldg. 027, Outside Col. 1-A, Southwest of Bldg. 027	OK		
27-9	Bldg. 028, Outside Col. 1-A, Northeast Corner	OK		
27-10	Bldg. 039, Outside Col. 1-C, Northeast Corner	OK		
27-11	Bldg. 027, Outside Col. 1-BB, West Center	OK		
27-12	Bldg. 027, Outside Col. 1-MM, Northwest	OK		
13	Bldg. 033, Outside Col. East Side, South End	OK		
14	Bldg. 034, Outside Col. North Center	OK		
27-13	Bldg. 020, Southwest Corner	OK		
29-1	Bldg. 029, Outside Col. Northwest Corner	OK		
29-2	Bldg. 029, Outside Col. North End, Center	OK		
29-4	Bldg. 029, Outside Col. Northeast Corner	OK		
29-5	Bldg. 029, Outside Col. East Side, North End	OK		
29-6	Bldg. 029, Outside Col. East Side, Center	OK		
29-7	Bldg. 029, Outside Col. East Side, South End	OK		
29-8	Bldg. 029, Outside Col. South End, East Side	OK		
29-9	Bldg. 029, Outside Col. South End, West Side	OK		
29-10	Bldg. 029-A, Outside Col. 14-A	OK		
29-11	Bldg. 029-A, Outside Col. 21-A	OK		
29-12	Bldg. 029-A, Outside Col. 21-B	OK		
29-13	Bldg. 029-A, Outside Col. 21-G	OK		
29-14	Bldg. 029-A, Outside Col. 21-K	OK		
29-15	Bldg. 029-A, Outside Col. 21-M	OK		
29-16	Bldg. 029-A, Outside Col. 17-M	OK		
220-1	Bldg. 220	HARRIS/Becker	OK	
220-2	Bldg. 220	HARRIS/Becker	OK	
220-3	Bldg. 220	HARRIS/Becker	OK	
220-4	Bldg. 220	HARRIS/Becker	OK	
WALL FIRE HYDRANTS				
	BLDG. 220			
220-1	Outside of Col. 9-O, West Side	HARRIS/Becker	Shut	
220-2	Outside of Col. 19-O, West Side	HARRIS/Becker	Shut	
220-3	Outside of Col. 39-O, West Side	HARRIS/Becker	Shut	

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING Sept. 3 & 4

ONE	NO.	SUPERVISORY ALARMS (CON'T)	CHECKED BY	CON
		BLDG. 029-A		
2994		SCV-11 Tamper		
2994		Sprinkler #2811 Tamper		
2994		Sprinkler #2812 Tamper		
2994		SCV-12 Tamper		
2994		Sprinkler #2813 Tamper		
2994		SCV-13 Tamper		
2994		Sprinkler #2814 Tamper		
2994		Sprinkler #2815 Tamper		
2994		SCV-14 Tamper		
2994		Sprinkler #2816 Tamper		
2994		Sprinkler #2817 Tamper		
		INNER CONTROL VALVE		
		BLDG. 022		
22-1	1	1 1/4" OS&Y, Lev. 1, Col. 7-A	HARRIS/Becker	Closed/
22-2	2	1 1/2" OS&Y, Lev. 1, Col. 7-A	HARRIS/Becker	Open/
		BLDG. 025		
25-1	2	1 1/2" Globe Valve, Lev. 2, Col. 4-B	HARRIS/Becker	Open/
		BLDG. 026		
26-1	8"	PIV Fill Valve for Tank 26-A	HARRIS	Open/
		TANK 25-A WATER LEVEL		Ful
26-2	14"	OS&Y Suction Line from Tank to Pump		Open/
26-3	10"	OS&Y Suction Line to Pump		Open/
26-4	10"	OS&Y Discharge Line at Pump		Open/
26-6	2"	Gate Valve Intake Jockey Pump #1		Open/
26-7	2"	Gate Valve Discharge Jockey Pump #1		Open/
26-8	2"	Gate Valve Intake Jockey Pump #2		Open/
26-9	2"	Gate Valve Discharge Jockey Pump #2		Open/
26-10	2"	Gate Valve Combined Jockey Pump Discharge		Open/
26-11	2"	Gate Valve Combined Jockey Pump Intake Coverhead		Open/
26-12	1"	Gate Valve Relief Valve (Bypass)		Closed/
26-13	5"	Relief Valve (Pre-Set - Do not bump)	Becker	Seal
		BLDG. 027		
27-1	2 1/2"	OS&Y, Lev. 1, Col. 21-KK, Press Pits	HARRIS/Becker	Open/
27-2	3"	OS&Y, Lev. 1, Col. 19-MM, Press Pits (Closed)		Closed
27-3	2 1/2"	OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1		Open/
27-4	1"	OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 N Stack		Open/
27-5	1"	OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 S Stack		Open/
27-6	2 1/2"	OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 Stack		Open/
27-7	1"	OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 N Stack		Open/

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____

ONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CO
		BLDG. 039		
2541		Outside Col. 4-B bv Pedestrian Door, Center, Front		
		BLDG. 220		
2611-A		Lev. 1, Col. 4-B		
2611-B		Lev. 1, Col. 4-DD		
2612		Lev. 1, Col. 16-AA		
2613		Lev. 1, Col. 29-DD		
2614		Lev. 1, Col. 37-DD		
2615-A		Lev. 1, Col. 37-0		
2615-B		Lev. 1, Col. 39-K		
2615-C		Lev. 1, Col. 40-K		
2616		Lev. 1, Col. 25-0		
2617		Lev. 1, Col. 17-0		
2618		Lev. 1, Col. 7-0		
2619		Lev. 1, Col. 1-N		
2621		Lev. 2, Col. 4-H		
		ROOF HOSE BOXES		
		BLDG. 027		
1	South	TO BE CHECKED LAST WEEK OF EACH MONTH.		
2	West			
3	North			
4	East Above Cafeteria			
		HOSE BOXES		
		BLDG. 220		
1	South	Harris/Becker Harris/Becker Harris/Becker		
2	Center-South			
3	EAST			
		SUPERVISORY ALARMS		
		BLDG. 021		
2199	Flex III Panel Trouble			
2199	Sprinkler Control Valve, 2170A Tamper			
2199	Deluge Control Valve, 2179B Tamper			
		BLDG. 029		
2994	Flex III Panel Trouble			
2994	Sprinkler Control Valve, 2911 Tamper			
2994	Sprinkler Control Valve, 2912 Tamper			
2994	Sprinkler Control Valve, 2913 Tamper			

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	COM
		Bldg. 032 (Con't)		
21		Lev. 2, Col. 13-C, East	HARRIS	OK
22		Lev. 2, Col. 7-C, Center		OK
23		Lev. 2, Col. 4-C, West		OK
31		Lev. 3, Col. 13-C, East		OK
32		Lev. 3, Col. 8-C, Center		OK
33		Lev. 3, Col. 4-C, West	BECKER	OK
		BLDG. 033		
11		Lev. 1, Col. 12-E, N/W Corner	HARRIS	OK
12		Lev. 1, Col. 6-NP, Microgahles, S/E Corner		OK
13		Lev. 1, Col. 5-C, N/E Corner		OK
21		Lev. 2, Col. 12-D, N/W Corner		OK
23		Lev. 2, Col. 6-E, N/E Corner		OK
24		Lev. 2, Col. 6-M, S/E Kitchen		OK
25		Lev. 2, Col. 6-FA, N/W Dining Area		OK
26		Lev. 2, Col. 11-K, S/E Dining Area		OK
27		Lev. 2, Col. 12-FA, N/E Dining Area		OK
29		Lev. 2, Col. 3-AB, N/E Corner		OK
31		Lev. 3, Col. 12-D, N/W Corner		OK
32		Lev. 3, Col. 8-KA, S/F Corner		OK
33		Lev. 3, Col. 6-C, N/E Corner		OK
41		Lev. 4, Col. 12-D, N/W		OK
42		Lev. 4, Col. 8-M, S/E		OK
43		Lev. 4, Col. 6-C, N/E		OK
51		Lev. 5, Col. 12-D, N/W		OK
52		Lev. 5, Col. 8-M, S/E		OK
53		Lev. 5, Col. 6-C, N/E		OK
61		Lev. 6, Col. 12-D, N/W		OK
63		Lev. 6, Col. 6-C, N/E		OK
7		Penthouse	Becker	OK
		BLDG. 034		
11		Lev. 1, Col. 12-R, East	HARRIS	OK
12		Lev. 1, Col. 21-T, Fast Center		OK
13		Lev. 1, Col. 27-T, West Center		OK
14		Lev. 1, Col. 31-T, West		OK
21		Lev. 2, Col. 12-R, Fast		OK
22		Lev. 2, Col. 21-T, East Center		OK
23		Lev. 2, Col. 27-T, West Center		OK
24		Lev. 2, Col. 31-T, West		OK
31		Lev. 3, Col. 12-R, Fast		OK
32		Lev. 3, Col. 21-T, East Center		OK
33		Lev. 3, Col. 27-T, West Center		OK
34		Lev. 3, Col. 31-T, West	BECKER	OK

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____

ONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CON
		Bldg. 027 (Con't)		
2252		Lev. 2, Col. 9-D		
2253		Lev. 2, Col. 19-D		
2254		Lev. 2, Col. 23-A		
2312		Lev. 1, Col. 9-MM		
2313		Lev. 1, Col. 13-MM		
2314		Lev. 1, Col. 21-MM		
2315		Lev. 1, Col. 30-MM		
2321		Lev. 1, Col. 1-HH, West Dock		
2322		Lev. 1, Col. 1-O		
2323		Lev. 1, Col. 1-M		
2324		Lev. 1, Col. 1-C		
2331		Northeast Corner, Outside		
2332		Lev. 1, Col. 34-DD		
2333		Lev. 1, Col. 30-O		
2334		Lev. 1, Col. 25-K		
2341		Lev. 1, Col. 9-A, South Dock		
2351		Penthouse #5		
2512		Southeast Guard Station		
		BLDG. 028		
2531		Lev. 1, Col. 2-D		
2532		Lev. 1, Col. 2-A		
2533		Lev. 2, Col. 2-B, Control Room		
		BLDG. 029		
15	2921	Lev. 1, Col. 4-J		
10	2922	Lev. 1, Col. 1-H		
8	2923	Lev. 1, Col. 1-G, in Stairwell		
7	2924	Lev. 1, Col. 1-D		
12	2925	Lev. 1, Col. 4-A		
16	2926	Lev. 1, Col. 7-M		
19	2927	Lev. 1, Col. 6-F		
11	2928	Lev. 1, Col. 6-A		
43	2929	Lev. 1, Col. 9-M		
21	2931	Lev. 1, Col. 9-A		
17	2932	Lev. 1, Col. 11-J		
18	2933	Lev. 1, Col. 11-G		
20	2935	Lev. 1, Col. 11-D		
9	2936	Lev. 2, Col. 1-G		
14	2937	Lev. 2, Col. 3-EF		
13	2938	Lev. 2, Col. 4-D		
		BLDG. 032		
11		Lev. 1, Col. 13-B, East	Harris 212	OK
12		Lev. 1, Col. 7-C, Center		OK

EXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING _____

ZONE	NO.	SPRINKLER FLOW ALARMS		CHECKED BY	CON
		BLDG. 028		T.V. LOCATIONS	
				LEVEL	COL.
2431	Col. 1-CD	Southeast Corner	1	ON RISER	
2432	Col. 1-CD	Southeast Corner	1	ON RISER	
2433	Col. 1-CD	Southeast Corner	1	ON RISER	
		BLDG. 029		<i>ON riser</i>	
1	2911	Col. 4-K	1	11-1	
2	2912	Col. 1-G	1	11-1	
3	2913	Col. 1-F	1	11-D	
4	2914	Col. 1-F	2	1-H	
5	2915	Col. 1-C	2	1-A	
6	2916	Col. 1-B	2	11-D	
		BLDG. 029A		<i>ON riser</i>	
2811	8"	P.I.V. Outside of Col. A-12	1	F-15	
2812	8"	P.I.V. Outside of Col. A-14	1	D-10	
2813	8"	P.I.V. Outside of Col. C-21	1	A-16	
2814	8"	P.I.V. Outside of Col. G-21	1	F-15	
2815	8"	P.I.V. Outside of Col. K-21	1	M-16	
2816	8"	P.I.V. Outside of Col. M-14	1	J-11	
2817	8"	P.I.V. Outside of Col. M-13	1	F-15	
2818	8"	Dry Sprinkler OS&Y Col. 13-D	1	ON RISER	
		BLDG. 032		<i>HARRIS / Becker</i>	
1	Col. 6-E, Lev. 1	Boiler Room	1	6-E	SEE DISC.
		BLDG. 033			
1	Col. 10-N, Lev. 1	Pre-Action	1	1-A	
		Sprinkler Alarm as Manual #13			
		BLDG. 034			
1	Level 1	Northeast Corner	1	31-U	
		BLDG. 039		<i>ON riser</i>	
2441A	Southeast Corner		1	4-A	
2441B	Southeast Corner	Dry Pipe	1	ON RISER	

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING Sept. 3 & 4

ZONE	NO.	SECTIONAL CONTROL VALVES	CHECKED BY	COND
	1	10" OS&Y Valve North side of Bldg. 027 West End of Pit	Henry/Becker	open +
	2	10" OS&Y Valve North side of Bldg. 027 Center in Pit		open +
	3	10" OS&Y Valve North side of Bldg. 027 East end in Pit		open +
	4A	10" P.I.V. Valve Northeast Corner of Bldg. 026		open +
	4B	10" OS&Y Valve in Pit Northeast of Bldg. 026		open +
	5A	10" P.I.V. Valve Northwest Corner of Bldg. 026		open +
	5B	10" OS&Y Valve in Pit Southeast of Bldg. 026		open +
	6	10" OS&Y Valve Southeast Corner of Bldg. 27 in Pit		open +
	7	10" OS&Y Valve Southeast Corner of Bldg. 27 in Pit		open +
	8	10" OS&Y Valve South side Center of Bldg. 27 in Pit		open +
	9	10" Buffalo North of Bldg. 30, Pedestrian Underpass		open +
	10	8" P.I.V. Between Bldgs; 22 & 27 North Valve		open +
	11	8" P.I.V. Between Bldgs; 22 & 27 East Valve		open +
	12	8" OS&Y North side East End of Bldg. 32 By Cooling Pond In Pit		open +
	13	10" P.I.V. Between Bldgs; 33 & 34	Harris/Becker	Open
	14	10" OS&Y IN PIT BLDG. 220 S/E CORNER BY GATE	Harris/Becker	Open

BLDG. 029

29-1	10"	P.I.V. Northwest Corner of Bldg. 029	Henry/Becker	open +
29-2	10"	P.I.V. Northeast of Bldg. 029 West Valve		open +
29-3	10"	P.I.V. Northeast of Bldg. 029 East Valve		open +
29-4	10"	P.I.V. Northeast of Bldg. 029 South Valve		open +
29-5	10"	Buffalo Northwest of Bldg. 027		open +
29-6	10"	P.I.V. East Center of Bldg. 029		open +
29-7	10"	P.I.V. Southeast of Bldg. 029 North Valve		open +
29-8	10"	P.I.V. Southeast of Bldg. 029 East Valve		open +
29-9	10"	P.I.V. Southeast of Bldg. 029 West Valve		open +
29-10	8"	Buffalo South of Bldg. 022		open +
29-11	10"	P.I.V. Southwest Corner of Bldg. 029	Harris/Becker	Open

BLDG. 029A

29-12	10"	P.I.V. Outside of Col. 20-A	Henry/Becker	open +
29-13	10"	P.I.V. Outside of Col. 21-F		open +
29-14	10"	P.I.V. Outside of Col. 21-I	Harris/Becker	Open

South BLDG. 220

220-1	8"	Buffalo Northeast of Bldg. 220 at 220 Truck Gate	???	
220-2	10"	P.I.V. East side Center of Bldg. 220	Harris/Becker	Open

COUNTY CONNECTIONS

4	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	HARRIS & Becker	Open
6	8"	Buffalo South side McDonnell Blvd. at Fence/Gate 31-32		Open
7A	8"	Buffalo Northwest Corner at Fence Bldg. 29-A		Open

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

Sept. 3-4

ONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	CON
BLDG. 029							
2911	6"	P.I.V.	Outside	Col. 1-K		Harris / Becker	Open
2912	6"	P.I.V.	Outside	Col. 1-G			Open
2913	6"	P.I.V.	Outside	Col. 1-F			Open
2914	6"	P.I.V.	Outside	Col. 1-F			Open
2915	6"	P.I.V.	Outside	Col. 1-C			Open
2916	6"	P.I.V.	Outside	Col. 1-B		Jenney / Becker	Open
BLDG. 029-A							
2811	8"	P.I.V.	Outside of	Col. 12-A		Jenney / Becker	Open
2812	8"	P.I.V.	Outside of	Col. 14-A			Open
2813	8"	P.I.V.	Outside of	Col. 21-C			Open
2814	8"	P.I.V.	Outside of	Col. 21-G			Open
2815	8"	P.I.V.	Outside of	Col. 21-K			Open
2816	8"	P.I.V.	Outside of	Col. 14-M			Open
2817	8"	P.I.V.	Outside of	Col. 13-M			Open
2818	8"	OS&Y	Level 1	Col. 13-D	Dry Sprinkler Pipe	Harris / Becker	Open
BLDG. 032							
1	8"	OS&Y	Valve, Lev. 1 Col.		N/W Corner Boiler Rm.	HARRIS + Becker	Open
BLDG. 033							
1	8"	OS&Y	Valve	Basement Sprinkler Room		HARRIS + Becker	Open
2	4"	OS&Y	Valve	Lev. 1 Col.	Pre-Action	HARRIS + Becker	Open
BLDG. 034							
1	8"	OS&Y	Valve	Basement Sprinkler Room		Harris + Becker	Open
BLDG. 039							
2441A	4"	P.T.V.	Outside	Col. A-4		Harris - Becker	Open
2441B	4"	OS&Y	Level 1	Col. A-4	(Dry Pipe)	Harris - Becker	Open
BLDG. 220							
2631	8"	P.T.V.	Outside	Col. A-2		Harris	Open
2632	8"	P.T.V.	Outside	Col. A-16			Open
2633	8"	P.I.V.	Outside	Col. BB-23			Open
2634	8"	P.I.V.	Outside	Col. DD-33			Open
2635	8"	P.I.V.	Outside	Col. DD-37			Open
2636	8"	OS&Y	Valve Lev. 1	Col. AA-5		Becker	Open

LINE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	CONI
		BLDG. 021					
2179	6" OS&Y	Col. H-1				Russell/Kautsong	CONI
	6" OS&Y	Col. H-1	Deluge			Russell/Kautsong	CONI
		BLDG. 022					
2423	8" P.I.V.	Outside	Col. C-6			Russell/Kautsong	CONI
		BLDG. 025					
2414	8" P.I.V.	Outside	West Center of Building			Russell/Kautsong	CONI
		BLDG. 027					
2121	6" W.I.V.	Outside	Col. 5-MM	Dry Pipe		Russell/Kautsong	CONI
2122	6" W.I.V.	Outside	Col. 5-MM				
2123	8" W.I.V.	Outside	Col. 5-MM				
2124	8" W.I.V.	Outside	Col. 5-MM				
2125	6" W.I.V.	Outside	Col. 5-MM				
2126	6" W.I.V.	Outside	Col. 13-MM				
2127	8" W.I.V.	Outside	Col. 13-MM				
2128	6" W.I.V.	Outside	Col. 17-MM				
2131	6" W.I.V.	Outside	Col. 23-MM				
2132	8" W.I.V.	Outside	Col. 23-MM				
2133	6" W.I.V.	Outside	Col. 30-MM				
2134	8" W.I.V.	Outside	Col. 30-MM				
2135	8" W.I.V.	Outside	Col. 30-MM				
2136	8" W.I.V.	Outside	Col. 30-MM				
2137	8" W.I.V.	Outside	Col. 30-MM	Dry Pipe			
2141	8" W.I.V.	Outside	Col. 5-A				
2142	8" W.I.V.	Outside	Col. 5-A				
2143	8" W.I.V.	Outside	Col. 11-A				
2144	8" W.I.V.	Outside	Col. 11-A				
2145	6" W.I.V.	Outside	Col. 11-A	Dry Pipe			
2151	8" W.I.V.	Outside	Col. 17-A				
2152	8" W.I.V.	Outside	Col. 17-A				
2153	8" W.I.V.	Outside	Col. 21-A				
2154	8" W.I.V.	Outside	Col. 21-A				
2164	3" OS&Y-V	Balcony	Col. 3-P	Inside Pre-Action			
2165	3" OS&Y-V	Balcony	Col. 15-D	Inside Pre-Action		Russell/Kautsong	CONI
		BLDG. 028					
2431	8" W.I.V.	Outside	Col. 1-CD	Deluge		Russell/Kautsong	CONI
2432	8" W.I.V.	Outside	Col. 1-CD	Deluge		Russell/Kautsong	CONI
2433	8" W.I.V.	Outside	Col. 1-CD			Russell/Kautsong	CONI

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING _____

ONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	CON
BLDG. 029							
2911	6"	P.I.V.	Outside	Col. 1-K		Routsong/Pussell	Open
2912	6"	P.I.V.	Outside	Col. 1-G		Routsong	Open
2913	6"	P.I.V.	Outside	Col. 1-F		Routsong	Open
2914	6"	P.I.V.	Outside	Col. 1-F		Routsong	Open
2915	6"	P.I.V.	Outside	Col. 1-C		Routsong	Open
2916	6"	P.I.V.	Outside	Col. 1-B		Routsong/Pussell	Open
BLDG. 029-A							
2811	8"	P.I.V.	Outside of Col.	12-A		Routsong/Pussell	Open
2812	8"	P.I.V.	Outside of Col.	14-A		Routsong	Open
2813	8"	P.I.V.	Outside of Col.	21-C		Routsong	Open
2814	8"	P.I.V.	Outside of Col.	21-G		Routsong	Open
2815	8"	P.I.V.	Outside of Col.	21-K		Routsong	Open
2816	8"	P.I.V.	Outside of Col.	14-M		Routsong	Open
2817	8"	P.I.V.	Outside of Col.	13-M		Routsong	Open
2818	8"	OS&Y	Level 1	Col. 13-D	Dry Sprinkler Pipe	Routsong/Pussell	Open
BLDG. 032							
1	8"	OS&Y	Valve, Lev. 1 Col.		N/W Corner Boiler Rm.		
BLDG. 033							
1	8"	OS&Y	Valve	Basement Sprinkler Room			
2	4"	OS&Y	Valve	Lev. 1 Col.	Pre-Action		
BLDG. 034							
1	8"	OS&Y	Valve	Basement Sprinkler Room			
BLDG. 039							
2441A	4"	P.I.V.	Outside	Col. A-4		Pussell/Routsong	Open
2441B	4"	OS&Y	Level 1	Col. A-4	(Dry Pipe)	Pussell/Routsong	Open
BLDG. 220							
2631	8"	P.I.V.	Outside	Col. A-2			
2632	8"	P.I.V.	Outside	Col. A-16			
2633	8"	P.I.V.	Outside	Col. BB-23			
2634	8"	P.I.V.	Outside	Col. DD-33			
2635	8"	P.I.V.	Outside	Col. DD-37			
2636	8"	OS&Y	Valve Lev. 1	Col. AA-5			

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING _____

ZONE	NO.	SECTIONAL CONTROL VALVES	CHECKED BY	COI
1	10"	OS&Y Valve North side of Bldg. 027 West End of Pit	Russell/Pautson	open + Seal
2	10"	OS&Y Valve North side of Bldg. 027 Center in Pit	Russell/Pautson	open + Seal
3	10"	OS&Y Valve North side of Bldg. 027 East end in Pit	Russell/Pautson	open + Seal
4A	10"	P.I.V. Valve Northeast Corner of Bldg. 026	Russell/Pautson	open + Seal
4B	10"	OS&Y Valve in Pit Northeast of Bldg. 026	Russell/Pautson	open + Seal
5A	10"	P.I.V. Valve Northwest Corner of Bldg. 026	Russell/Pautson	open + Seal
5B	10"	OS&Y Valve in Pit Southeast of Bldg. 026	Russell/Pautson	open + Seal
6	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit	Russell/Pautson	open + Seal
7	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit	Russell/Pautson	open + Seal
8	10"	OS&Y Valve South side Center of Bldg. 27 in Pit	Russell/Pautson	open + Seal
9	10"	Buffalo North of Bldg. 30, Pedestrian Underpass	Diesel/Railway	open
10	8"	P.I.V. Between Bldgs; 22 & 27 North Valve	Russell/Kenton	open + Seal
11	8"	P.I.V. Between Bldgs; 22 & 27 East Valve	Russell/Kenton	open + Seal
12	8"	OS&Y North side East End of Bldg. 32 By Cooling Pond In Pit	Russell/Kenton	open + Seal
13	10"	P.I.V. Between Bldgs; 33 & 34	Russell/Kenton	open + Seal

BLDG. 029

✓	29-1	10" P.I.V. Northwest Corner of Bldg. 029	Russell/Pautson
✓	29-2	10" P.I.V. Northeast of Bldg. 029 West Valve	Russell/Pautson
✓	29-3	10" P.I.V. Northeast of Bldg. 029 East Valve	Russell/Pautson
✓	29-4	10" P.I.V. Northeast of Bldg. 029 South Valve	Russell/Pautson
✓	29-5	10" Buffalo Northwest of Bldg. 027	Russell/Pautson
✓	29-6	10" P.I.V. East Center of Bldg. 029	Russell/Pautson
✓	29-7	10" P.I.V. Southeast of Bldg. 029 North Valve	Russell/Pautson
✓	29-8	10" P.I.V. Southeast of Bldg. 029 East Valve	Russell/Pautson
✓	29-9	10" P.I.V. Southeast of Bldg. 029 West Valve	Russell/Pautson
✓	29-10	8" Buffalo South of Bldg. 022	Russell/Pautson
✓	29-11	10" P.I.V. Southwest Corner of Bldg. 029	Russell/Pautson

BLDG. 029A

✓	29-12	10" P.I.V. Outside of Col. 20-A	Russell/Pautson
✓	29-13	10" P.I.V. Outside of Col. 21-F	Russell/Pautson
✓	29-14	10" P.I.V. Outside of Col. 21-I	Russell/Pautson

BLDG. 220

220-1	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Hill
220-2	10"	P.I.V. East side Center of Bldg. 220	Gill

COUNTY CONNECTIONS

4	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Hill
6	8"	Buffalo South side McDonnell Blvd. at Fence/Gate 31-32	Hill
7A	8"	Buffalo Northwest Corner at Fence Bldg. 29-A	TRIEFA

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____

10

FE	NO.	FIRE DEPARTMENT CONNECTIONS	CHECKED BY	CONDI
	27	Outside Col. 34-MM, Northeast Corner of Bldg. 027	Russell Dubois	OK
	29	Outside Col. 26-ML, Northwest Corner of Bldg. 029-A	Russell Dubois	OK
	32	Outside Col. 4-A, South Side of Building, East End		
	34	Outside between Bldgs. 033 & 034, West Side, South		
	220	Outside in Drive, Southeast Corner of bldg. at McDonnell Blvd.		

FIRE HYDRANTS

27-1	Bldg. 027, Outside Col. 9-MM, North Side, West End	Russell Dubois	OK
27-2	Bldg. 027, Outside Col. 26-MM, North Side, East End		OK
27-3	Bldg. 027, Outside Col. 34-KK, Fast End, North Side		OK
27-4	Bldg. 027, Outside Col. 34-Z, East End, Center		OK
27-5	Bldg. 027, Outside Col. 34-Q, Fast End, South Side		OK
27-6	Bldg. 026, Outside, Northeast of Bldg. 026		OK
27-7	Bldg. 027, Outside Col. 11-A, South Side, Center		OK
27-8	Bldg. 027, Outside Col. 1-A, Southwest of Bldg. 027		OK
27-9	Bldg. 028, Outside Col. 1-A, Northeast Corner		OK
27-10	Bldg. 039, Outside Col. 1-C, Northeast Corner		OK
27-11	Bldg. 027, Outside Col. 1-BB, West Center	Russell Dubois	OK
27-12	Bldg. 027, Outside Col. 1-MM, Northwest		
13	Bldg. 033, Outside Col. East Side, South End		
14	Bldg. 034, Outside Col. North Center		
27-13	Bldg. 020, Southwest Corner	Russell Dubois	OK
29-1	Bldg. 029, Outside Col. Northwest Corner		OK
29-2	Bldg. 029, Outside Col. North End, Center		OK
29-4	Bldg. 029, Outside Col. Northeast Corner		OK
29-5	Bldg. 029, Outside Col. Fast Side, North End		OK
29-6	Bldg. 029, Outside Col. Fast Side, Center		OK
29-7	Bldg. 029, Outside Col. East Side, South End		OK
29-8	Bldg. 029, Outside Col. South End, East Side		OK
29-9	Bldg. 029, Outside Col. South End, West Side		OK
29-10	Bldg. 029-A, Outside Col. 14-A		OK
29-11	Bldg. 029-A, Outside Col. 21-A		OK
29-12	Bldg. 029-A, Outside Col. 21-B		OK
29-13	Bldg. 029-A, Outside Col. 21-G		OK
29-14	Bldg. 029-A, Outside Col. 21-K		OK
29-15	Bldg. 029-A, Outside Col. 21-M	Russell Dubois	OK
29-16	Bldg. 029-A, Outside Col. 17-M		

WALL FIRE HYDRANTS

BLDG. 220

220-1	Outside of Col. 9-0, West Side		
220-2	Outside of Col. 19-0, West Side		
220-3	Outside of Col. 39-0, West Side		

FED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING _____

1

ZONE	NO.	SPRINKLER FLOW ALARMS			CHECKED BY	COND
		BLDG. 028		T.V. LOCATIONS		
		LEVEL	COL.			
2431	Col. 1-CD	Southeast Corner	1	ON RISER	Lester	F1 SEE DI
2432	Col. 1-CD	Southeast Corner	1	ON RISER		F2 SEE DI
2433	Col. 1-CD	Southeast Corner	1	ON RISER	SWATTI	F3 SEE DI
2434	Col. 1-CD	Southeast Corner	1	CO ² SYSTEM	Lester	OK
		BLDG. 029				
1	2911	Col. 4-K	1	11-J	FIRE ALARMS	OK
2	2912	Col. 1-G	1	11-J		OK
3	2913	Col. 1-F	1	11-D		OK
4	2914	Col. 1-F	2	1-H		OK
5	2915	Col. 1-C	2	1-A		OK
6	2916	Col. 1-B	2	11-D	FIRE ALARMS	OK
		BLDG. 029A				
2811	8"	P.I.V. Outside of Col. A-12	1	F-15	FIRE ALARMS	OK
2812	8"	P.I.V. Outside of Col. A-14	1	D-10		OK
2813	8"	P.I.V. Outside of Col. C-21	1	A-16		OK
2814	8"	P.I.V. Outside of Col. G-21	1	F-15		OK
2815	8"	P.I.V. Outside of Col. K-21	1	M-16		OK
2816	8"	P.I.V. Outside of Col. M-14	1	J-11		OK
2817	8"	P.I.V. Outside of Col. M-13	1	F-15	FIRE ALARMS	OK
2818	8"	Dry Sprinkler OS&Y Col. 13-D	1	ON RISER		
		BLDG. 032				
1	Col. 6-E, Lev. 1	Boiler Room	1	6-E	Lester	OK
		BLDG. 033				
1	Col. 10-N, Lev. 1	Pre-Action Sprinkler Alarm as Manual #13	1	1-A		OK
		BLDG. 034				
1	Level 1	Northeast Corner	1	31-U		
		BLDG. 039				
2441A	Southeast Corner	JULY-27	1	4-A	Lester White	OK
2441B	Southeast Corner	Dry Pipe	1	ON RISER	Rivard	OK

INNER CONTROL VALVES (CON'T)

NO.		CHECKED BY	CONDITI
	BLDG. 027 (Con't)	Russell Parker	open - well cleaned
27-9	3" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3		
27-10	1 1/4" Globe Valve, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3		
27-11	2 1/2" OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #4 & Stack		
27-12	2" OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #5 & Stack		
27-13	2" Quick Opening Valve, Lev. 1, Col. 24-X, Heat Treat for Quick Tank		
27-14	4" OS&Y, Lev. 1, Col. 11-0 for Hose Rack		
27-15	2 1/2" OS&Y, Lev. 1, Col. 3-A for Cold Storage Rm.		
27-16	3" OS&Y, Lev. 1, Col. 17-MM (Closed and cap)		possible leakage / Flare?

BLDG. 032

32-1	4" OS&Y, Lev. 1, Col. 2-C, Outside Fan Room #3 in Hall	Note
32-2	4" OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3 For Hose Cab. Lev. 1	
32-3	4" OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3 For Hose Cab. Levs. 2 & 3	
32-4	3" OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3	
32-5	4" OS&Y, Lev. 1, Col. 8-C, Boiler Rm. For Hose Cab. Lev. 1	
32-6	4" OS&Y, Lev. 1, Col. 9-C in Ceiling Boiler Rm. For Hose Cab., Levs. 2 & 3	
32-7	4" OS&Y, Lev. 1, Col. 9-C in Ceiling Boiler Rm. For Hose Cab. in Boiler Rm.	
32-8	4" OS&Y, Lev. 1, Col. 13-C in Fan Rm. 2 for Hose Cab., Lev. 1	
32-9	4" OS&Y, Lev. 1, Col. 13-C in Fan Rm. 2 for Hose Cab. Levs. 2 & 3	

BLDG. 033

33-1	2 1/2" OS&Y, Lev. 1, Col. 5-KA, Rm. 184 for Hose Cab Lev. 1	4/16/66
33-2	6" OS&Y, Lev. 1, Col. 13-NP Mens Decontaminating Shower (Scuttle Hole)	
33-3	4" OS&Y, Lev. 1, Col. 5-CD, NF Stairwell for Hose Cab Lev. 1	
33-4	6" OS&Y, Lev. 1, Col. 12-D, N. of Elev. For Hose Cab Levs 2 - 5	
33-5	8" OS&Y, Lev. 1, Col. 13-P, Sprinkler Rm. Upstream of Manifold	all

BLDG. 034

34-1	4" OS&Y, Lev. 1, Col. 15-T For Hose Cab., Lev. 1 (F.C.)	4/16 Viper
34-2	4" OS&Y, Lev. 1, Col. 23-T F. Stairwell For Hose Cab. Levs 2 & 3	4/16
34-3	4" OS&Y, Lev. 1, Col. 21-T, Center Hall For Hose Cab. Lev. 1 (F.C.)	4/16
34-4	4" OS&Y, Lev. 1, Col. 21-T, Center Hall For Hose Cab. Lev. 1 (F.C.)	4/16
34-5	4" OS&Y, Lev. 1, Col. 16-U, Boiler Rm. For Hose Cab in Boiler Rm.	4/16
34-6	4" OS&Y, Lev. 1, Col. 17-T, W. End, Hall For Hose Cab, Lev. 1 (F.C.)	4/16
34-7	4" OS&Y, Lev. 1, Col. 27-T, W Stairwell For Hose Cab, Levs 2 & 3	4/16

BLDG. 220

220-1	3" OS&Y, Lev. 1, Col. 17-C near Ceiling	4/16
220-2	1 1/2" OS&Y, Lev. 1, Col. 23-A for Spray Booth & Stack	4/16

FED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____

15

ZONE	NO.	SUPERVISORY ALARMS (CON'T)	CHECKED BY	COND
		BLDG. 029-A		
2994	SCV-11 Tamper	Russell Knutson	OK	
2994	Sprinkler #2811 Tamper		OK	
2994	Sprinkler #2812 Tamper		OK	
2994	SCV-12 Tamper		OK	
2994	Sprinkler #2813 Tamper		OK	
2994	SCV-13 Tamper		OK	
2994	Sprinkler #2814 Tamper		OK	
2994	Sprinkler #2815 Tamper		OK	
2994	SCV-14 Tamper		OK	
2994	Sprinkler #2816 Tamper	Russell Knutson	OK	
2994	Sprinkler #2817 Tamper	Russell Knutson	OK	
		INNER CONTROL VALVE		
		BLDG. 022		
22-1	1 1/4" OS&Y, Lev. 1, Col. 7-A	Russell Knutson	OK	
22-2	2 1/2" OS&Y, Lev. 1, Col. 7-A	Russell Knutson	OK	
		BLDG. 025		
25-1	2 1/2" Globe Valve, Lev. 2, Col. 4-B	Closed Area		
		BLDG. 026		
26-1	8" PIV Fill Valve for Tank 26-A	Russell Knutson	OK	
	TANK 26-A WATER LEVEL			
26-2	14" OS&Y Suction Line from Tank to Pump	Russell Knutson	OK	
26-3	10" OS&Y Suction Line to Pump	Russell Knutson	OK	
26-4	10" OS&Y Discharge Line at Pump	Russell Knutson	OK	
26-6	2" Gate Valve Intake Jockey Pump #1	Russell Knutson	OK	
26-7	2" Gate Valve Discharge Jockey Pump #1	Russell Knutson	OK	
26-8	2" Gate Valve Intake Jockey Pump #2	Russell Knutson	OK	
26-9	2" Gate Valve Discharge Jockey Pump #2	Russell Knutson	OK	
26-10	2" Gate Valve Combined Jockey Pump Discharge	Russell Knutson	OK	
26-11	2" Gate Valve Combined Jockey Pump Intake Coverhead	Russell Knutson	OK	
26-12	1" Gate Valve Relief Valve (Bypass)	Russell Knutson	OK	
26-13	5" Relief Valve (Pre-Set - Do not bump)	Russell Knutson	OK	
		BLDG. 027		
27-1	2 1/2" OS&Y, Lev. 1, Col. 21-KK, Press Pits	Russell Knutson	OK	
27-2	3" OS&Y, Lev. 1, Col. 19-MM, Press Pits (Closed)	Russell Knutson	OK	
27-3	2 1/2" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1	Russell Knutson	OK	
27-4	1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 N Stack	Russell Knutson	OK	
27-5	1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 S Stack	Russell Knutson	OK	
27-6	2 1/2" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 Stack	Russell Knutson	OK	
27-7	1" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 N Stack	Russell Knutson	OK	

FED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____

15

ZONE	NO.	SUPERVISORY ALARMS (CON'T)	CHECKED BY	COND
		BLDG. 029 (Con't)	MAGLIOUZ	OK
2994		Sprinkler Control Valve, 2916 Tamper		OK
2994		Sectional Control Valve, 29-2 Tamper		OK
2994		Sectional Control Valve, 29-3 Tamper		OK
2994		Sectional Control Valve, 29-4 Tamper		OK
2994		Sectional Control Valve, 29-6 Tamper		OK
2994		Sectional Control Valve, 29-7 Tamper		OK
2994		Sectional Control Valve, 29-8 Tamper		OK
2994		Sectional Control Valve, 29-9 Tamper	SHOLLAR	OK
2994		Fixed Dry Chem System Trouble		
2994		Power for Smoke Detectors 2941 A & B Trouble		
2994		Power for Smoke Detectors 2942 A & B Trouble		
2994		Power for Smoke Detectors 2943 A & B Trouble		
2994		Power for Smoke Detectors 2944 A & B Trouble		
2994		Power for Smoke Detectors 2945 A & B Trouble		
2994		Power for Smoke Detectors 2946 A & B Trouble		
2994		Power for Smoke Detectors 2947 A & B Trouble		
2994		Power for Smoke Detectors 2948 A & B Trouble		
2994		Power for Smoke Detectors 2949 A & B Trouble		
2994		Power for Smoke Detectors 2951 A & B Trouble		
2994		Power for Smoke Detectors 2952 A & B Trouble		
2994		Power for Smoke Detectors 2953 A & B Trouble		
2994		Power for Smoke Detectors 2954 A & B Trouble		
2994		Power for Smoke Detectors 2955 A & B Trouble		
2994		Power for Smoke Detectors 2956 A & B Trouble		
2994		Power for Smoke Detectors 2957 A & B Trouble		
2994		Power for Smoke Detectors 2958 A & B Trouble		
2994		Power for Smoke Detectors 2959 A & B Trouble		
2994		Power for Smoke Detectors 2961 A & B Trouble		
2994		Power for Smoke Detectors 2962 A & B Trouble		
2994		Power for Smoke Detectors 2963 A & B Trouble		
		BLDG. 220		
2691		Flex III Panel Alarm		
2691		Sprinkler Control Valve 2631 Tamper		
2691		Sprinkler Control Valve 2632 Tamper		
2691		Sprinkler Control Valve 2633 Tamper		
2691		Sprinkler Control Valve 2634 Tamper		
2691		Sprinkler Control Valve 2635 Tamper		
2691		Sprinkler Control Valve 2636 Tamper		
2691		Sectional Control Valve 220-2 Tamper		
2691		Power for Smoke Detectors 2642 A, B, C, D, Trouble		
2691		Power for Smoke Detectors 2643 Trouble		
2691		Dry Chem System Trouble		
		BLDG. 033		
1		Sprinkler Control Valve 33-2 Tamper Alarms as Manual #13		

ED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____

15

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	COND.
		BLDG. 039		
2541		Outside Col. 4-B by Pedestrian Door, Center, Front July 27	Lind - 9/1/14	OK
		BLDG. 220		
2611-A		Lev. 1, Col. 4-B	STRAD	OK
2611-B		Lev. 1, Col. 4-DD		OK
2612		Lev. 1, Col. 16-AA		OK
2613		Lev. 1, Col. 29-DD		OK
2614		Lev. 1, Col. 37-DD		OIC
2615-A		Lev. 1, Col. 37-0		OK
2615-B		Lev. 1, Col. 39-K		OIC
2615-C		Lev. 1, Col. 40-K		OK
2616		Lev. 1, Col. 25-0		OK
2617		Lev. 1, Col. 17-0		OK
2618		Lev. 1, Col. 7-0		OK
2619		Lev. 1, Col. 1-N		OIC
2621		Lev. 2, Col. 4-H	HOPKINS	OUT OF SER
		ROOF HOSE BOXES		
		BLDG. 027		
1	South	TO BE CHECKED LAST WEEK OF EACH MONTH.	Russell Lutzen	OIC
2	West		()	OIC
3	North		()	OIC
4	East Above Cafeteria		Russell Lutzen	OIC
		HOSE BOXES		
		BLDG. 220		
1	South		July 27	OK
2	Center		July 27	OK
		SUPERVISORY ALARMS		
		BLDG. 021		
2199		Flex III Panel Trouble	Paul Jorg P. Hill	OK
2199		Sprinkler Control Valve, 2179A Tamper		OK
2199		Deluge Control Valve, 2179B Tamper	Paul Jorg P. Hill	OK
		BLDG. 029		
2994		Flex III Panel Trouble	MAGLIONE	OIC
2994		Sprinkler Control Valve, 2911 Tamper		OK
2994		Sprinkler Control Valve, 2912 Tamper		OK
2994		Sprinkler Control Valve, 2913 Tamper		OK
2994		Sprinkler Control Valve, 2914 Tamper		OK

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____

19

NE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	COND.
		Bldg. 032 (Con't)		
21		Lev. 2, Col. 13-C, East		OK
22		Lev. 2, Col. 7-C, Center		OK
23		Lev. 2, Col. 4-C, West		OK
31		Lev. 3, Col. 13-C, East		OK
32		Lev. 3, Col. 8-C, Center	JK	OK
33		Lev. 3, Col. 4-C, West		OK
		BLDG. 033	JK	OK
11		Lev. 1, Col. 12-E, N/W Corner		OK
12		Lev. 1, Col. 6-NP, Microgahles, S/E Corner		OK
13		Lev. 1, Col. 5-C, N/E Corner		OK
21		Lev. 2, Col. 12-D, N/W Corner		OK
23		Lev. 2, Col. 6-E, N/E Corner		OK
24		Lev. 2, Col. 6-M, S/E Kitchen		OK
25		Lev. 2, Col. 6-FA, N/W Dining Area		OK
26		Lev. 2, Col. 11-K, S/E Dining Area		OK
27		Lev. 2, Col. 12-FA, N/E Dining Area		OK
29		Lev. 2, Col. 3-AB, N/E Corner		OK
31		Lev. 3, Col. 12-D, N/W Corner		OK
32		Lev. 3, Col. 8-KA, S/F Corner		OK
33		Lev. 3, Col. 6-C, N/E Corner		OK
41		Lev. 4, Col. 12-D, N/W		OK
42		Lev. 4, Col. 8-M, S/E		OK
43		Lev. 4, Col. 6-C, N/E		OK
51		Lev. 5, Col. 12-D, N/W		OK
52		Lev. 5, Col. 8-M, S/E		OK
53		Lev. 5, Col. 6-C, N/E		OK
61		Lev. 6, Col. 12-D, N/W		OK
63		Lev. 6, Col. 6-C, N/E		OK
7		Penthouse		
		BLDG. 034	JK	OK
11		Lev. 1, Col. 12-R, East		OK
12		Lev. 1, Col. 21-T, East Center		OK
13		Lev. 1, Col. 27-T, West Center		OK
14		Lev. 1, Col. 31-T, West		OK
21		Lev. 2, Col. 12-R, East		OK
22		Lev. 2, Col. 21-T, East Center		OK
23		Lev. 2, Col. 27-T, West Center		OK
24		Lev. 2, Col. 31-T, West		OK
31		Lev. 3, Col. 12-R, East		OK
32		Lev. 3, Col. 21-T, East Center		OK
33		Lev. 3, Col. 27-T, West Center		OK
34		Lev. 3, Col. 31-T, West		OK

ED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____ 1st

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	COND
		Bldg. 027 (Con't)	HopKins	OK
2252		Lev. 2, Col. 9-D		OK
2253		Lev. 2, Col. 19-D		OK
2254		Lev. 2, Col. 23-A		OK
2312		Lev. 1, Col. 9-MM		OK
2313		Lev. 1, Col. 13-MM		OK
2314		Lev. 1, Col. 21-MM		OK
2315		Lev. 1, Col. 30-MM		OK
2321		Lev. 1, Col. 1-HH, West Dock		OK
2322		Lev. 1, Col. 1-O		OK
2323		Lev. 1, Col. 1-M		OK
2324		Lev. 1, Col. 1-C		OK
2331		Northeast Corner, Outside		OK
2332		Lev. 1, Col. 34-DD		OK
2333		Lev. 1, Col. 30-O		OK
2334		Lev. 1, Col. 25-K		OK
2341		Lev. 1, Col. 9-A, South Dock	HopKins	OK
2351		Penthouse #5	HopKins	OK
2512		Southeast Guard Station		

BLDG. 028

2531	Lev. 1, Col. 2-D	} JULY - 77	FERRELL & WHITE	OK
2532	Lev. 1, Col. 2-A		11	OK
2533	Lev. 2, Col. 2-B, Control Room		OK	OK

BLDG. 029

15	2921	Lev. 1, Col. 4-J	FERRELL & WHITE	OK
10	2922	Lev. 1, Col. 1-H		OK
8	2923	Lev. 1, Col. 1-G, in Stairwell		OK
7	2924	Lev. 1, Col. 1-D		OK
12	2925	Lev. 1, Col. 4-A		OK
16	2926	Lev. 1, Col. 7-M		OK
19	2927	Lev. 1, Col. 6-F		OK
11	2928	Lev. 1, Col. 6-A		OK
43	2929	Lev. 1, Col. 9-M		OK
21	2931	Lev. 1, Col. 9-A		OK
17	2932	Lev. 1, Col. 11-J		OK
18	2933	Lev. 1, Col. 11-G		OK
20	2935	Lev. 1, Col. 11-D		OK
9	2936	Lev. 2, Col. 1-G		OK
14	2937	Lev. 2, Col. 3-EF		OK
13	2938	Lev. 2, Col. 4-D	FERRELL & WHITE	OK

BLDG. 032

11	Lev. 1, Col. 13-B, East	FERRELL & WHITE	OK
12	Lev. 1, Col. 7-C, Center	FERRELL & WHITE	OK

AED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING _____ 1

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	COND
		Bldg. 029-A (Con't)	FETTERLAW	OK
2826	Lev. 1, Col. 21-G			OK
2827	Lev. 1, Col. 16-H			OK
2829	Lev. 1, Col. 21-I			OK
2831	Lev. 1, Col. 16-J			OK
2832	Lev. 1, Col. 13-M			OK
2833	Lev. 1, Col. 15-M			OK
2834	Lev. 1, Col. 19-M			OK
2835	Elect. Platform, Col. 17-M			OK
2836	Elect. Platform, Col. 20-M			OK
2837	Elect. Platform, Col. 12-D			OK
2838	Elect. Platform, Col. 12-I		FETTERLAW	OK
		BLDG. 022		
2521	Outside, Col. 7-E, S/E Corner	7-11-77	Linch	OK
2522	Outside, Col. 7-A, S/W Corner	SEE-DISC 4	White	OK
2523	Outside, Col. 1-E, N/E Corner		White	OK
		BLDG. 025		
2513	Lev. 1, Col. 6-B, East	7-11-77	Linch	OK
2514	Lev. 1, Col. 2-AB, West	7-11-77	White	OK
2515	Lev. 2, Col. 6-B, East		CLOSED AREA	
2516	Lev. 2, Col. 2-A, West		Linch	OK
		BLDG. 027		
2212	Lev. 1, Col. 5-HH		HOPKINS	OK
2213	Lev. 1, Col. 17-HH			OK
2214	Lev. 1, Col. 26-HH			OK
2215	Lev. 1, Col. 9-DD			OK
2216	Lev. 1, Col. 21-DD			OK
2221	Lev. 1, Col. 3-Z			OK
2222	Lev. 1, Col. 17-Z			OK
2223	Lev. 1, Col. 25-Z			OK
2224	Lev. 1, Col. 9-U			OK
2225	Lev. 1, Col. 21-U			OK
2226	Lev. 1, Col. 30-UV			OK
2231	Lev. 1, Col. 17-O			OK
2232	Lev. 1, Col. 25-S		HOPKINS	OK
2233	Lev. 2, Mezz Cafeteria Dining	REMODELING CAFE	GOOD NOV. FIND	
2234	Lev. 1, Col. 5-K		HOPKINS	OK
2235	Lev. 1, Col. 13-K			OK
2236	Lev. 1, Col. 19-K			OK
2241	Lev. 1, Col. 3-D			OK
2242	Lev. 1, Col. 9-D			OK
2243	Lev. 1, Col. 15-D			OK
2244	Lev. 1, Col. 21-D			OK

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING July 24 1983

ZONE	NO.	SPRINKLER CONTROL VALVES	CHECKED BY	CONDITION
		BLDG 22		
2423	NORTH CENTER OF BUILDING		Claypitt	open & sealed
2414	WEST CENTER OF BUILDING	BLDG 25	Claypitt	open & sealed
		BLDG 27		
2121	COL 5-MM DRY PIPE		Claypitt	open & sealed
2122	COL 5-MM		"	open & sealed
2123	COL 5-MM		"	open & sealed
2124	COL 5-MM		"	open & sealed
2125	COL 5-MM		"	open & sealed
2126	COL 13-MM		"	open & sealed
2127	COL 13-MM		"	open & sealed
2128	COL 17-MM		"	open & sealed
2131	COL 23-MM		"	open & sealed
2132	COL 23-MM		"	open & sealed
2133	COL 30-MM		"	open & sealed
2134	COL 30-MM		"	open & sealed
2135	COL 30-MM		"	open & sealed
2136	COL 30-MM		"	open & sealed
2137	COL 30-MM DRY PIPE		"	open & sealed
2141	COL 5-A		"	open & sealed
2142	COL 5-A		"	open & sealed
2143	COL 11-A		"	open & sealed
2144	COL 11-A		"	open & sealed
2145	COL 11-A DRY PIPE		"	open & sealed
2151	COL 17-A		"	open & sealed
2152	COL 17-A		"	open & sealed
2153	COL 21-A		"	open & sealed
2154	COL 21-A		"	open & sealed
2164	COL 3-P BALC. PREACTION		"	open & sealed
2165	COL 15-D BALC. PREACTION		Claypitt	open & sealed
		BLDG 28		
2431	SOUTHEAST CORNER DELUGE		Claypitt	open & sealed
2432	SOUTHEAST CORNER DELUGE		"	open & sealed
2433	SOUTHEAST CORNER WET		Claypitt	open & sealed
		BLDG 29		
2911	COL 4-K		Maglone	open & sealed
2912	COL 1-G		"	open & sealed
2913	COL 1-F		"	open & sealed
2914	COL 1-E		"	open & sealed
2915	COL 1-C		"	open & sealed
2916	COL 1-B		"	open & sealed
2934	COL 11-G DELUGE WATER CURTAIN		Maglone	open & sealed
		BLDG 32		
1	LEV 1 BOILER RM		Maglone	open & sealed
		BLDG 33		
1	BASEMENT SPRINKLER RM		Maglone	open & sealed
2	4" OS & Y LEV 1 PRE-ACTION SPRINKLER		Maglone	open & sealed
		BLDG 34		
1	BLDG 33 BASEMENT SPRINKLER RM.		Maglone	open & sealed
		BLDG 39		
2441A	SOUTHEAST CORNER		Maglone	open & sealed
2441B	SOUTHEAST CORNER DRY PIPE		Maglone	open & sealed

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING July 24 19 83

ZONE	NO.	SPRINKLER CONTROL VALVES	CHECKED BY	CONDITION
BLDG 220				
2631	COL A-2	-	Magnon	open & sealed
2632	COL A-16		707	open sealed
2633	COL BB-23		707	open & sealed
2634	COL DD-33		707	open & sealed
2635	COL DD-37		707	open & sealed
2636	COL AA-5 DRY PIPE		Magnon	open & sealed

SECTIONAL CONTROL VALVES

1	BLDG 27, NORTH SIDE, WEST END IN PIT	Magnon	OPEN - sealed
2	BLDG 27, NORTH SIDE, CENTER IN PIT	707	OPEN - sealed
3	BLDG 27, NORTH SIDE, EAST END IN PIT	707	OPEN & sealed
4A	BUFFALO, NORTHEAST CORNER, BLDG 26 P.I.V + OS Y 4B	Magnon	OPEN . sealed
5A	PIV, NORTHWEST CORNER BLDG 26 5B 054	707	OPEN sealed
6	BLDG 27, SOUTHEAST CORNER IN PIT	Magnon	OPEN sealed
7	BLDG 27, SOUTHEAST CORNER IN PIT	707	OPEN sealed
8	BLDG 27, SOUTHSIDE, CENTER IN PIT	707	OPEN sealed
9	BUFFALO, NORTH OF BLDG 30 PEDESTRIAN UNDERPASS	707	OPEN
10	PIV, BETWEEN BLDGS 22 & 27 NORTH VALVE	707	OPEN C.GATED
11	PIV, BETWEEN BLDGS 22 & 27 EAST VALVE	707	OPEN C.GATED
12	NORTH SIDE, EAST END OF BLDG 32 BY COOLING POND IN PIT	707	OPEN C.GATED
13	PIV, BETWEEN BLDGS 33 & 34	707	OPEN C.GATED
220-1	SOUTHEAST CORNER, BLDG 220 IN PIT	707	OPEN & sealed
220-2	PIV, EAST SIDE CENTER	707	OPEN & sealed
29-1	BUFFALO, NORTHWEST CORNER BLDG 29 P.I.V	707	OPEN sealed
29-2	PIV, NORTHEAST OF BLDG 29, WEST VALVE	707	OPEN sealed
29-3	PIV, NORTHEAST OF BLDG 29, EAST VALVE	707	OPEN sealed
29-4	PIV, NORTHEAST OF BLDG 29, SOUTH VALVE	707	OPEN sealed
29-5	BUFFALO, NORTHWEST OF BLDG 27	707	OPEN
29-6	PIV, EAST CENTER BLDG 29	707	OPEN sealed
29-7	PIV, SOUTHEAST BLDG 29 NORTH VALVE	707	OPEN sealed
29-8	PIV, SOUTHEAST BLDG 29 EAST VALVE	707	OPEN sealed
29-9	PIV, SOUTHEAST BLDG 29 WEST VALVE	707	OPEN sealed
29-10	BUFFALO, SOUTH OF BLDG 22	707	OPEN
29-11	BUFFALO, SOUTHWEST CORNER, BLDG 29 P.I.V	Magnon	OPEN sealed

COUNTY CONNECTIONS

4	BUFFALO, NORTHEAST OF BLDG 27 AT 27 TRUCK GATE	Magnon	OPEN
5	BUFFALO, SO SIDE MCDONNELL BLVD AT FENCE/GATES 29-31	707	SEALD SHUT
6	BUFFALO, SO SIDE MCDONNELL BLVD AT FENCE/GATES 31-32	707	OPEN
7A	BUFFALO, WEST OF BLDG 37 NORTH VALVE	707	OPEN
7B	BUFFALO, WEST OF BLDG 37 SOUTH VALVE	707	OPEN
8	BUFFALO, SOUTHEAST CORNER, BLDG 220	Magnon	OPEN

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING July 24 19⁵³

ZONE	NO.	FIRE DEPARTMENT CONNECTIONS	CHECKED BY	CONDITION
		BLDG 027		
27	NORTHEAST CORNER, BLDG 027	BLDG 032	Clappitt	OK
32	SOUTH SIDE OF BUILDING, EAST END	BLDG 033	Garrison	OK
33	WEST SIDE, SOUTH	BLDG 034	Magnus	OK
34	NORTH SIDE OF BUILDING CENTER	BLDG 220	Garrison	OK
220	SOUTHEAST CORNER OF BUILDING AT MCDONNELL BLVD		Garrison	OK

FIRE HYDRANTS

1	BLDG 027, NORTH SIDE, WEST END	Clappitt	OK
2	BLDG 027, NORTH SIDE, EAST END	Clappitt	OK
3	BLDG 027, EAST END, NORTH SIDE		OK
4	BLDG 027, EAST END CENTER		OK
5	BLDG 027, EAST END, SOUTH SIDE		OK
6	NORTHEAST OF BLDG. 26		OK
7	BLDG 027, SOUTH SIDE CENTER		OK
8	SOUTHWEST OF BLDG 27	Clappitt	OK
9	BETWEEN BLDGS; 28 & 29	Magnus	OK
10	1ST HYDRANT NORTH OF BLDG 039		OK
11	EAST OF SCRAP DOCK, CENTER		OK
12	NORTHWEST OF BLDG 27 BY DRIVE TO BLDG 029		OK
13	BLDG 033, EAST SIDE, SOUTH END		OK
14	BLDG 034, NORTH CENTER		OK
15	SOUTH OF 31 GATE		OK
16	NORTH OF BLDG. 38, WEST HYDRANT		OK
17	NORTH OF BLDG. 38, EAST HYDRANT		OK
18	BLDG 036, NORTH SIDE, WEST END		OK
19	BLDG 037, WEST SIDE, CENTER		OK
29-1	BLDG 029, NORTHWEST CORNER		OK
29-2	BLDG 029, NORTH END, CENTER		OK
29-3	BLDG 038, SOUTHEAST CORNER		OK
29-4	BLDG 029, NORTHEAST CORNER		OK
29-5	BLDG 029, EAST SIDE, NORTH END		OK
29-6	BLDG 029, EAST SIDE, CENTER		OK
29-7	BLDG 029, EAST SIDE, SOUTH END		OK
29-8	BLDG 029, SOUTH END, EAST SIDE		OK
29-9	BLDG 029, SOUTH END, WEST SIDE		OK
220-1	BLDG 220, EAST SIDE, SOUTH END		OK
220-2	BLDG 220, EAST SIDE, CENTER		OK
220-3	BLDG 220, EAST SIDE, NORTH END	Garrison	OK

WALL FIRE HYDRANTS

220-1	WEST SIDE OF BLDG	SOUTH WALL HYDRANT	Garrison	SITUE SHUT
220-2	WEST SIDE OF BLDG	CENTER WALL HYDRANT	1	SATUE SHUT
220-3	WEST SIDE OF BLDG	NORTH WALL HYDRANT	Garrison	SATUE SHUT

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING July 27 19 87

ZONE	NO.	SPRINKLER FLOW ALARMS	CHECKED BY	CONDITION
		BLDG 022		
	2423	NORTH SIDE, CENTER		
	2414	WEST SIDE, CENTER		
		BLDG 025		
		BLDG 027		
	2121	COL 5-MM		
	2122	COL 5-MM		
	2123	COL 5-MM		
	2124	COL 5-MM		
	2125	COL 5-MM		
	2126	COL 13-MM		
	2127	COL 13-MM		
	2128	COL 17-MM		
	2131	COL 23-MM		
	2132	COL 23-MM		
	2133	COL 30-MM		
	2134	COL 30-MM		
	2135	COL 30-MM		
	2136	COL 30-MM		
	2137	COL 30-MM		
	2141	COL 5-A		
	2142	COL 5-A		
	2143	COL 11-A		
	2144	COL 11-A		
	2145	COL 11-A		
	2151	COL 17-A		
	2152	COL 17-A		
	2153	COL 21-A		
	2154	COL 21-A		
		BLDG 028		
	2431	SOUTHEAST CORNER		
	2432	SOUTHEAST CORNER		
	2433	SOUTHEAST CORNER		
		BLDG 029		
1	2911	COL 4-K		
2	2912	COL 1-G		
3	2913	COL 1-F		
4	2914	COL 1-E		
5	2915	COL 1-C		
6	2916	COL 1-B		
44	2934	COL 11-G		
		BLDG 032		
1	LEV 1. BOILER RM			
		BLDG 033		
1	BASEMENT SPRINKLER RM			
2	LEV 1, PRE-ACTION SPRINKLER ALARM AS MANUAL #13			
		BLDG 034		
1	LEV 1, NORTHEAST CORNER			
		BLDG 039		
	2441A	SOUTHEAST CORNER		
	2441B	SOUTHEAST CORNER DRY PIPE		

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING July 24 19 81

ZONE	NO.	MANUAL ALARMS (CONTINUED)	CHECKED BY	CONDITION
BLDG 029				
16	2926	LEV 1, COL 7-M		
19	2927	LEV 1, COL 6-F		
11	2928	LEV 1, COL 6-A		
43	2929	LEV 1, COL 9-M		
21	2931	LEV 1, COL 9-A		
17	2932	LEV 1, COL 11-J		
18	2933	LEV 1, COL 11-G		
20	2935	LEV 1, COL 11-D		
9	2936	LEV 2, COL 1-G		
14	2937	LEV 2, COL 3-EF		
13	2938	LEV 2, COL 4-D		
BLDG 032				
11		LEV 1, EAST	Magnani	OK
12		LEV 1, CENTER	)	OK
13		LEV 1, WEST	)	OK
21		LEV 2, EAST	)	OK
22		LEV 2, CENTER	)	OK
23		LEV 2, WEST	)	OK
31		LEV 3, EAST	)	OK
32		LEV 3, CENTER	)	OK
33		LEV 3, WEST	Magnani	OK
BLDG 033				
11		LEV 1, NORTHWEST CORNER	Magnani	OK
12		LEV 1, SOUTHEAST CORNER	)	OK
13		LEV 1, NORTHEAST CORNER	)	OK
21		LEV 2, NORTHWEST CORNER	)	OK
23		LEV 2, NORTHEAST CORNER		Closed Area
24		LEV 2, SOUTHEAST KITCHEN		Closed Area
25		LEV 2, NORTHWEST DINING AREA		OK
26		LEV 2, SOUTHEAST DINING AREA		OK
27		LEV 2, NORTHEAST DINING AREA		OK
29		LEV 2, NORTHEAST CORNER		Closed Area
31		LEV 3, NORTHWEST CORNER		OK
32		LEV 3, SOUTHEAST CORNER		OK
33		LEV 3, NORTHEAST CORNER		OK
41		LEV 4, NORTHWEST		OK
42		LEV 4, SOUTHEAST		OK
43		LEV 4, NORTHEAST		OK
S1		LEV 5, NORTHWEST		OK
S2		LEV 5, SOUTHEAST		OK
S3		LEV 5, NORTHEAST		OK
61		LEV 6, NORTHWEST		OK
63		LEV 6, NORTHEAST		OK
7		PENTHOUSE	Magnani	OK
BLDG 034				
11		LEV 1, EAST	Magnani	OK
12		LEV 1, EAST CENTER	)	OK
13		LEV 1, WEST CENTER	)	OK
14		LEV 1, WEST	)	OK
21		LEV 2, EAST	Magnani	OK

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

July 24

19 83

ZONE	NO.	TROUBLE ALARMS (CONTINUED)	CHECKED BY	CONDITION
BLDG 029				
T-2	2994	- SECTIONAL CONTROL VALVE 29-8 TAMPER		
T-2	2994	SECTIONAL CONTROL VALVE 29-9 TAMPER		
T-18	2994	FIXED DRY CHEM SYSTEM TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2941 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2942 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2943 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2944 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2945 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2946 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2947 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2948 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2949 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2951 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2952 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2953 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2954 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2955 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2956 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2957 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2958 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2959 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2961 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2962 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2963 A & B TROUBLE		
BLDG 220				
2691		FLEX III PANEL ALARM		
2691		SPRINKLER CONTROL VALVE 2631 TAMPER		
2691		SPRINKLER CONTROL VALVE 2632 TAMPER		
2691		SPRINKLER CONTROL VALVE 2633 TAMPER		
2691		SPRINKLER CONTROL VALVE 2634 TAMPER		
2691		SPRINKLER CONTROL VALVE 2635 TAMPER		
2691		SPRINKLER CONTROL VALVE 2636 TAMPER		
2691		SECTIONAL CONTROL VALVE 220-2 TAMPER		
2691		POWER FOR SMOKE DETECTORS 2642 A, B, C, D, TROUBLE		
2691		POWER FOR SMOKE DETECTORS 2643 TROUBLE		
2691		DRY CHEM SYSTEM TROUBLE		
BLDG 033				
1		SPRINKLERS, CONTROL VALVE 33-2 TAMPER ALARMS AS MANUAL #13		
INNER CONTROL VALVES				
BLDG 022				
22-1		1 1/4" OS&Y CORNER OF SPRAY BOOTH	Chappell	open & sealed
22-2		2 1/2" OS&Y CORNER OF SPRAY BOOTH	Chappell	open & sealed
BLDG 025				
25-1		2 1/2" GLOBE VALVE, LEV 2, CONTROL RM	Chappell	open & sealed
BLDG 026				
26-1		8" PIV FILL VALVE FOR TANK 26-A	Chappell	open & sealed
		TANK 26-A WATER LEVEL	11/16	OK
25-2		14" OS&Y SUCTION LINE FROM TANK TO PUMP	Chappell	open & sealed

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

July 24 1983

ZONE	NO.	MANUAL ALARMS (CONTINUED)	CHECKED BY	CONDITION
BLDG 034				
	22	LEV 2, EAST CENTER	Morgan	OK
	23	LEV 2, WEST CENTER		OK
	24	LEV 2, WEST		OK
	31	LEV 3, EAST		OK
	32	LEV 3, EAST CENTER		OK
	33	LEV 3, WEST CENTER		OK
	34	LEV 3, WEST	Morgan	OK
BLDG 039				
	2541	EAST SIDE, CENTER, OUTSIDE		
BLDG 220				
1	2611-A	LEV 1, COL 4-B		
1	2611-B	LEV 1, COL 4-DD		
2	2612	LEV 1, COL 16-AA		
3	2613	LEV 1, COL 29-DD		
4	2614	LEV 1, COL 37-DD		
5	2615-A	LEV 1, COL 37-O		
5	2615-B	LEV 1, COL 39-K		
5	2615-C	LEV 1, COL 40-K		
6	2616	LEV 1, COL 25-O		
7	2617	LEV 1, COL 17-O		
8	2618	LEV 1, COL 7-O		
9	2619	LEV 1, COL 1-N		
10	2621	LEV 2, COL 4-H		
ROOF HOSE BOXED				
BLDG 027				
1	SOUTH			
2	WEST	TO BE CHECKED LAST		
3	NORTH	WEEK OF EACH MONTH.		
4	EAST ABOVE CAFETERIA			
HOSE BOXES				
BLDG 220				
1	SOUTH	Morgan	OK	
2	CENTER	Morgan	OK	
TROUBLE ALARMS				
BLDG 029				
T-21	2994	FLEX III PANEL TROUBLE		
T-8	2994	SPRINKLER CONTROL VALVE 2911 TAMPER		
T-7	2994	SPRINKLER CONTROL VALVE 2912 TAMPER		
T-6	2994	SPRINKLER CONTROL VALVE 2913 TAMPER		
T-5	2994	SPRINKLER CONTROL VALVE 2914 TAMPER		
T-4	2994	SPRINKLER CONTROL VALVE 2915 TAMPER		
T-3	2994	SPRINKLER CONTROL VALVE 2916 TAMPER		
T-9	2994	SECTIONAL CONTROL VALVE 29-2 TAMPER		
T-9	2994	SECTIONAL CONTROL VALVE 29-3 TAMPER		
T-9	2994	SECTIONAL CONTROL VALVE 29-4 TAMPER		
T-9	2994	SECTIONAL CONTROL VALVE 29-6 TAMPER		
T-6	2994	SECTIONAL CONTROL VALVE 29-7 TAMPER		

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

July 24
1983

ZONE	NO.	INNER CONTROL VALVES (CONTINUED)	CHECKED BY	CONDITION
		BLDG 026		
	26-3	10" OS&Y SUCTION LINE TO PUMP	Clayville	open & sealed
	26-4	10" OS&Y DISCHARGE LINE AT PUMP		open & sealed
	26-5	8" OS&Y TO PUMP TEST CONNECTION		open & sealed
	26-6	2" GATE VALVE INTAKE JOCKEY PUMP 1		open & sealed
	26-7	2" GATE VALVE DISCHARGE JOCKEY PUMP 1		open & sealed
	26-8	2" GATE VALVE INTAKE JOCKEY PUMP 2		open & sealed
	26-9	2" GATE VALVE DISCHARGE JOCKEY PUMP 2		open & sealed
	26-10	2" GATE VALVE COMBINED JOCKEY PUMP DISCHARGE		open & sealed
	26-11	2" GATE VALVE COMBINED JOCKEY PUMP INTAKE (OVERHEAD)		open & sealed
	26-12	1" GATE VALVE RELIEF VALVE BYPASS		open & sealed
	26-13	5" RELIEF VALVE (PRE-SET-DO NOT BUMP)	Clayville	Clayville OK
		BLDG 027		
	27-1	2 1/2" OS&Y, LEV 1, 21-KK, PRESS PITS	Clayville	open & sealed
	27-2	3" OS&Y, LEV 1, 19-MM, PRESS PITS (CLOSED)		Closed
	27-3	2 1/2" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #1		open & sealed
	27-4	1" OS&Y, LEV. 1, PAINT SHOP, SPRAY BOOTH #1 N STACK		open & sealed
	27-5	1" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #1 S STACK		open & sealed
	27-6	2 1/2" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #2		open & sealed
	27-7	1" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #2 N STACK		open & sealed
	27-8	1" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #2 S STACK		open & sealed
	27-9	3" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #3		open & sealed
	27-10	1 1/4" GLOBE VALVE, LEV 1, PAINT SHOP, SPRAY BOOTH #3 STACK		open & sealed
	27-11	2 1/2" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #4 & STACK		open & sealed
	27-12	2" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #5 & STACK		open & sealed
	27-13	2" QUICK OPENING VALVE, LEV 1, HEAT TREAT FOR QUICK TANK		Closed
	27-14	4" OS&6, LEV 1, COL 11-Q FOR HOSE RACK		Closed OK
	27-15	2 1/2" OS&Y, LEV 1, COL 3-A FOR COLD STORAGE RM	Clayville	open & sealed
		BLDG 032		
	32-1	4" OS&Y, LEV 1, OUTSIDE FAN ROOM #3 IN HALL	Magnus	open & sealed
	32-2	4" OS&Y, LEV 1, FAN RM #3 FOR HOSE CAB LEV 1		open & sealed
	32-3	4" OS&Y, LEV 1, FAN RM #3 FOR HOSE CAB LEVS 2 & 3		open & sealed
	32-4	3" OS&Y, LEV 1, FAN RM #3		open & sealed
	32-5	4" OS&Y, LEV 1, BOILER RM, SW CORNER FOR HOSE CAB, LEV 1		open & sealed
	32-6	4" OS&Y, LEV 1, BOILER RM, SW CORNER FOR HOSE CAB, LEVS 2 & 3		open & sealed
	32-7	4" OS&Y, LEV 1, BOILER RM, FOR HOSE CAB IN BOILER RM		open & sealed
	32-8	4" OS&Y, LEV 1, FAN RM #2 FOR HOSE CAB, LEV 1		open & sealed
	32-9	4" OS&Y, LEV 1, FAN RM #2 FOR HOSE CAB, LEVS 2 & 3	Magnus	open & sealed
		BLDG 033		
	33-1	2 1/2" OS&Y, SE CORNER, LEV 1, RM 184 FOR HOSE CAB, LEV 1	Magnus	open & sealed
	33-2	6" OS&Y, LEV 1, MENS DECONTAMINATION SHOWER (SCUTTLE HOLE)		Closed
	33-3	4" OS&Y, LEV 1, NE STAIRWELL FOR HOSE CAB, LEV 1		open & sealed
	33-4	6" OS&Y, LEV 1, N OF ELEVATOR FOR HOSE CAB, LEVS 2-5		closed & sealed
	33-5	8" OS&Y, LEV 1, SPRINKLER RM UPSTREAM OF MANIFOLD	Magnus	open & sealed
		BLDG 034		
	34-1	4" OS&Y, LEV 1, E END FOR HOSE CAB, LEV 1	Magnus	Open
	34-2	4" OS&Y, LEV 1, E STAIRWELL FOR HOSE CAB, LEVS 2 & 3		Open
	34-3	4" OS&Y, LEV 1, CENTER HALL FOR HOSE CAB, LEV 1		Open
	34-4	4" OS&Y, LEV 1, CENTER HALL FOR HOSE CAB, LEVS 2 & 3		Open
	34-5	4" OS&Y, LEV 1, BOILER RM FOR HOSE CAB IN BOILER RM	Magnus	Open

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING 17 July 1983

ZONE	NO.	SPRINKLER CONTROL VALVES	CHECKED BY	CONDITION
		BLDG 22		
	2423	NORTH CENTER OF BUILDING		
		BLDG 25		
	2414	WEST CENTER OF BUILDING	<u>✓</u>	
		BLDG 27		
	2121	COL 5-MM DRY PIPE	<u>✓</u>	
	2122	COL 5-MM	<u>✓</u>	
	2123	COL 5-MM	<u>✓</u>	
	2124	COL 5-MM	<u>✓</u>	
	2125	COL 5-MM	<u>✓</u>	
	2126	COL 13-MM	<u>✓</u>	
	2127	COL 13-MM	<u>✓</u>	
	2128	COL 17-MM	<u>✓</u>	
	2131	COL 23-MM	<u>✓</u>	
	2132	COL 23-MM	<u>✓</u>	
	2133	COL 30-MM	<u>✓</u>	
	2134	COL 30-MM	<u>✓</u>	
	2135	COL 30-MM	<u>✓</u>	
	2136	COL 30-MM	<u>✓</u>	
	2137	COL 30-MM DRY PIPE	<u>✓</u>	
	2141	COL 5-A	<u>✓</u>	
	2142	COL 5-A	<u>✓</u>	
	2143	COL 11-A	<u>✓</u>	
	2144	COL 11-A	<u>✓</u>	
	2145	COL 11-A DRY PIPE	<u>✓</u>	
	2151	COL 17-A	<u>✓</u>	
	2152	COL 17-A	<u>✓</u>	
	2153	COL 21-A	<u>✓</u>	
	2154	COL 21-A	<u>✓</u>	
	2164	COL 3-P BALC. PREACTION	<u>✓</u>	
	2165	COL 15-D BALC. PREACTION	<u>✓</u>	
		BLDG 28		
	2431	SOUTHEAST CORNER DELUGE	<u>✓</u>	
	2432	SOUTHEAST CORNER DELUGE	<u>✓</u>	
	2433	SOUTHEAST CORNER WET	<u>✓</u>	
		BLDG 29		
	2911	COL 4-K	<u>✓</u>	
	2912	COL 1-G	<u>✓</u>	
	2913	COL 1-F	<u>✓</u>	
	2914	COL 1-E	<u>✓</u>	
	2915	COL 1-C	<u>✓</u>	
	2916	COL 1-B	<u>✓</u>	
	2934	COL 11-G DELUGE WATER CURTAIN	<u>✓</u>	
		BLDG 32		
	1	LEV 1 BOILER RM	<u>✓</u>	
		BLDG 33		
	1	BASEMENT SPRINKLER RM	<u>✓</u>	
	2	4" OS & Y LEV 1 PRE-ACTION SPRINKLER	<u>✓</u>	
		BLDG 34		
	1	BLDG 33 BASEMENT SPRINKLER RM.	<u>✓</u>	
		BLDG 39		
	2441A	SOUTHEAST CORNER	<u>✓</u>	
	2441B	SOUTHEAST CORNER DRY PIPE	<u>✓</u>	

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING _____ 19 _____

ZONE	NO.	SPRINKLER CONTROL VALVES	CHECKED BY	CONDITION
BLDG 220				
-	2631	COL A-2	Kelly/Kenton	good + sealed
	2632	COL A-16	()	open + sealed
	2633	COL BB-23	()	good + sealed
	2634	COL DD-33	()	good + sealed
	2635	COL DD-37	()	good + sealed
	2636	COL AA-5 DRY PIPE	Kelly/Kenton	good + sealed
SECTIONAL CONTROL VALVES				
1	BLDG 27, NORTH SIDE, WEST END IN PIT	PIV	()	good + sealed
2	BLDG 27, NORTH SIDE, CENTER IN PIT		()	good + sealed
3	BLDG 27, NORTH SIDE, EAST END IN PIT		()	good + sealed
4	BUFFALO, NORTHEAST CORNER, BLDG 26	PIV	()	good + sealed
5	PIV, NORTHWEST CORNER BLDG 26		()	good + sealed
6	BLDG 27, SOUTHEAST CORNER IN PIT		()	good + sealed
7	BLDG 27, SOUTHEAST CORNER IN PIT		()	good + sealed
8	BLDG 27, SOUTHSIDE, CENTER IN PIT		()	good + sealed
9	BUFFALO, NORTH OF BLDG 30 PEDESTRIAN UNDERPASS		()	good + sealed
10	PIV, BETWEEN BLDGS 22 & 27 NORTH VALVE		()	good + sealed
11	PIV, BETWEEN BLDGS 22 & 27 EAST VALVE		()	good + sealed
12	NORTH SIDE, EAST END OF BLDG 32 BY COOLING POND IN PIT		()	good + sealed
13	PIV, BETWEEN BLDGS 33 & 34		Kelly/Kenton	good + sealed
220-1	SOUTHEAST CORNER, BLDG 220 IN PIT	()	Kelly/Kenton	good + sealed
220-2	PIV, EAST SIDE CENTER	()	Kelly/Kenton	good + sealed
29-1	BUFFALO, NORTHWEST CORNER BLDG 29	PIV	()	good + sealed
29-2	PIV, NORTHEAST OF BLDG 29, WEST VALVE		Kelly/Kenton	good + sealed
29-3	PIV, NORTHEAST OF BLDG 29, EAST VALVE		Kelly/Kenton	good + sealed
29-4	PIV, NORTHEAST OF BLDG 29, SOUTH VALVE		Kelly/Kenton	good + sealed
29-5	BUFFALO, NORTHWEST OF BLDG 27		()	good + sealed
29-6	PIV, EAST CENTER BLDG 29		()	good + sealed
29-7	PIV, SOUTHEAST BLDG 29 NORTH VALVE		()	good + sealed
29-8	PIV, SOUTHEAST BLDG 29 EAST VALVE		()	good + sealed
29-9	PIV, SOUTHEAST BLDG 29 WEST VALVE		()	good + sealed
29-10	BUFFALO, SOUTH OF BLDG 22		()	good + sealed
29-11	BUFFALO, SOUTHWEST CORNER, BLDG 29	PIV	()	good + sealed
COUNTY CONNECTIONS				
4	BUFFALO, NORTHEAST OF BLDG 27 AT 27 TRUCK GATE	()	()	good + sealed
5-	BUFFALO, SO-SIDE McDONNELL BLVD AT FENCE/GATES 29-31			
6	BUFFALO, SO-SIDE McDONNELL BLVD AT FENCE/GATES 31-32		Kelly/Kenton	good + sealed
7A	BUFFALO, WEST OF BLDG 37 NORTH VALVE		Kelly/Kenton	good + sealed
7B-	BUFFALO, WEST OF BLDG 37 SOUTH VALVE			
8	BUFFALO, SOUTHEAST CORNER, BLDG 220		Kelly/Kenton	good + sealed

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING _____ 19 _____

ZONE	NO.	FIRE DEPARTMENT CONNECTIONS	CHECKED BY	CONDITION
		BLDG 027		
	27	- NORTHEAST CORNER, BLDG 027	E.H.	OK
		BLDG 032		
	32	SOUTH SIDE OF BUILDING, EAST END	K.H.	OK
		BLDG 033		
	33	WEST SIDE, SOUTH		
		BLDG 034		
	34	NORTH SIDE OF BUILDING CENTER	K.H.	OK
		BLDG 220		
	220	SOUTHEAST CORNER OF BUILDING AT MCDONNELL BLVD	P.J.	OK

FIRE HYDRANTS

1	BLDG 027, NORTH SIDE, WEST END	P.J.	OK
2	BLDG 027, NORTH SIDE, EAST END		OK
3	BLDG 027, EAST END, NORTH SIDE		OK
4	BLDG 027, EAST END CENTER		OK
5	BLDG 027, EAST END, SOUTH SIDE		OK
6	NORTHEAST OF BLDG. 26		OK
7	BLDG 027, SOUTH SIDE CENTER		OK
8	SOUTHWEST OF BLDG 27		OK
9	BETWEEN BLDGS; 28 & 29		OK
10	1ST HYDRANT NORTH OF BLDG 039		OK
11	EAST OF SCRAP DOCK, CENTER		OK
12	NORTHWEST OF BLDG 27 BY DRIVE TO BLDG 029	P.J.	OK
13	BLDG 033, EAST SIDE, SOUTH END	K.H. P.J.	OK
14	BLDG 034, NORTH CENTER		OK
15	SOUTH OF 31 GATE	K.H. P.J.	OK
16	NORTH OF BLDG. 38, WEST HYDRANT		OK
17	NORTH OF BLDG. 38, EAST HYDRANT		OK
18	BLDG 036, NORTH SIDE, WEST END		OK
19	BLDG 037, WEST SIDE, CENTER		OK
29-1	BLDG 029, NORTHWEST CORNER		OK
29-2	BLDG 029, NORTH END, CENTER		OK
29-3	BLDG 038, SOUTHEAST CORNER		OK
29-4	BLDG 029, NORTHEAST CORNER		OK
29-5	BLDG 029, EAST SIDE, NORTH END		OK
29-6	BLDG 029, EAST SIDE, CENTER		OK
29-7	BLDG 029, EAST SIDE, SOUTH END		OK
29-8	BLDG 029, SOUTH END, EAST SIDE		OK
29-9	BLDG 029, SOUTH END, WEST SIDE		OK
220-1	BLDG 220, EAST SIDE, SOUTH END	K.H. P.J.	OK
220-2	BLDG 220, EAST SIDE, CENTER		OK
220-3	BLDG 220, EAST SIDE, NORTH END	K.H. P.J.	OK

WALL FIRE HYDRANTS

220-1	WEST SIDE OF BLDG	SOUTH WALL HYDRANT	K.H. P.J.	Closed
220-2	WEST SIDE OF BLDG	CENTER WALL HYDRANT		
220-3	WEST SIDE OF BLDG	NORTH WALL HYDRANT	K.H. P.J.	Closed

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING 19

ZONE	NO.	SPRINKLER FLOW ALARMS	CHECKED BY	CONDITION
		BLDG 022		
2423	NORTH SIDE, CENTER			
2414	WEST SIDE, CENTER	BLDG 025		
		BLDG 027		
2121	COL 5-MM			
2122	COL 5-MM			
2123	COL 5-MM			
2124	COL 5-MM			
2125	COL 5-MM			
2126	COL 13-MM			
2127	COL 13-MM			
2128	COL 17-MM			
2131	COL 23-MM			
2132	COL 23-MM			
2133	COL 30-MM			
2134	COL 30-MM			
2135	COL 30-MM			
2136	COL 30-MM			
2137	COL 30-MM			
2141	COL 5-A			
2142	COL 5-A			
2143	COL 11-A			
2144	COL 11-A			
2145	COL 11-A			
2151	COL 17-A			
2152	COL 17-A			
2153	COL 21-A			
2154	COL 21-A			
		BLDG 028		
2431	SOUTHEAST CORNER			
2432	SOUTHEAST CORNER			
2433	SOUTHEAST CORNER			
		BLDG 029		
1	2911	COL 4-K		
2	2912	COL 1-G		
3	2913	COL 1-F		
4	2914	COL 1-E		
5	2915	COL 1-C		
6	2916	COL 1-B		
44	2934	COL 11-G		
		BLDG 032		
1	LEV 1, BOILER RM			
		BLDG 033		
1	BASEMENT SPRINKLER RM			
2	LEV 1, PRE-ACTION SPRINKLER ALARM AS MANUAL #13			
		BLDG 034		
1	LEV 1, NORTHEAST CORNER			
		BLDG 039		
2441A	SOUTHEAST CORNER			
2441B	SOUTHEAST CORNER DRY PIPE			

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING _____ 19 _____

ZONE	NO.	MANUAL ALARMS (CONTINUED)	CHECKED BY	CONDITION
BLDG 029				
16	2926	LEV 1, COL 7-M		
19	2927	LEV 1, COL 6-F		
11	2928	LEV 1, COL 6-A		
43	2929	LEV 1, COL 9-M		
21	2931	LEV 1, COL 9-A		
17	2932	LEV 1, COL 11-J		
18	2933	LEV 1, COL 11-G		
20	2935	LEV 1, COL 11-D		
9	2936	LEV 2, COL 1-G		
14	2937	LEV 2, COL 3-EF		
13	2938	LEV 2, COL 4-D		
BLDG 032				
11		LEV 1, EAST	Kelton	OK
12		LEV 1, CENTER		OK
13		LEV 1, WEST		OK
21		LEV 2, EAST		OK
22		LEV 2, CENTER		OK
23		LEV 2, WEST		OK
31		LEV 3, EAST		OK
32		LEV 3, CENTER		OK
33		LEV 3, WEST	Richter	OK
BLDG 033				
11		LEV 1, NORTHWEST CORNER	Kelton	OK
12		LEV 1, SOUTHEAST CORNER		OK
13		LEV 1, NORTHEAST CORNER		OK
21		LEV 2, NORTHWEST CORNER		OK
23		LEV 2, NORTHEAST CORNER		OK
X 24		LEV 2, SOUTHEAST KITCHEN		Kelton Pass
25		LEV 2, NORTHWEST DINING AREA		OK
26		LEV 2, SOUTHEAST DINING AREA		OK
27		LEV 2, NORTHEAST DINING AREA		OK
29		LEV 2, NORTHEAST CORNER		OK
31		LEV 3, NORTHWEST CORNER		OK
32		LEV 3, SOUTHEAST CORNER		OK
33		LEV 3, NORTHEAST CORNER		OK
41		LEV 4, NORTHWEST		OK
42		LEV 4, SOUTHEAST		OK
43		LEV 4, NORTHEAST		OK
51		LEV 5, NORTHWEST		OK
52		LEV 5, SOUTHEAST		OK
53		LEV 5, NORTHEAST		OK
61		LEV 6, NORTHWEST		OK
63		LEV 6, NORTHEAST		OK
7		PENTHOUSE	Richter	OK
BLDG 034				
11		LEV 1, EAST	Kelton	OK
12		LEV 1, EAST CENTER		OK
13		LEV 1, WEST CENTER		OK
14		LEV 1, WEST		OK
21		LEV 2, EAST	Kelton	OK

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING _____ 19 _____

ZONE	NO.	TROUBLE ALARMS (CONTINUED)	CHECKED BY	CONDITION
BLDG 029				
T-2	2994	SECTIONAL CONTROL VALVE 29-8 TAMPER		
T-2	2994	SECTIONAL CONTROL VALVE 29-9 TAMPER		
T-18	2994	FIXED DRY CHEM SYSTEM TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2941 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2942 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2943 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2944 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2945 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2946 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2947 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2948 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2949 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2951 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2952 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2953 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2954 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2955 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2956 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2957 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2958 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2959 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2961 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2962 A & B TROUBLE		
	2994	POWER FOR SMOKE DETECTORS 2963 A & B TROUBLE		
BLDG 220				
2691		FLEX III PANEL ALARM		
2691		SPRINKLER CONTROL VALVE 2631 TAMPER		
2691		SPRINKLER CONTROL VALVE 2632 TAMPER		
2691		SPRINKLER CONTROL VALVE 2633 TAMPER		
2691		SPRINKLER CONTROL VALVE 2634 TAMPER		
2691		SPRINKLER CONTROL VALVE 2635 TAMPER		
2691		SPRINKLER CONTROL VALVE 2636 TAMPER		
2691		SECTIONAL CONTROL VALVE 220-2 TAMPER		
2691		POWER FOR SMOKE DETECTORS 2642 A, B, C, D, TROUBLE		
2691		POWER FOR SMOKE DETECTORS 2643 TROUBLE		
2691		DRY CHEM SYSTEM TROUBLE		
BLDG 033				
1		SPRINKLERS, CONTROL VALVE 33-2 TAMPER ALARMS AS MANUAL #13		
INNER CONTROL VALVES				
BLDG 022				
22-1		1 1/4" OS&Y CORNER OF SPRAY BOOTH		
22-2		2 1/2" OS&Y CORNER OF SPRAY BOOTH		
BLDG 025				
25-1		2 1/2" GLOBE VALVE, LEV 2, CONTROL RM		
BLDG 026				
26-1		8" PIV FILL VALVE FOR TANK 26-A		
		TANK 26-A WATER LEVEL		
26-2		14" OS&Y SUCTION LINE FROM TANK TO PUMP		

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING _____ 19 _____

ZONE	NO.	MANUAL ALARMS (CONTINUED)	CHECKED BY	CONDITION
BLDG 034				
	22	LEV 2, EAST CENTER		
	23	LEV 2, WEST CENTER		
	24	LEV 2, WEST		
	31	LEV 3, EAST		
	32	LEV 3, EAST CENTER		
	33	LEV 3, WEST CENTER		
	34	LEV 3, WEST	Kelli	r/H
BLDG 039				
	2541	EAST SIDE, CENTER, OUTSIDE		
BLDG 220				
1	2611-A	LEV 1, COL 4-B		
1	2611-B	LEV 1, COL 4-DD		
2	2612	LEV 1, COL 16-AA		
3	2613	LEV 1, COL 29-DD		
4	2614	LEV 1, COL 37-DD		
5	2615-A	LEV 1, COL 37-O		
5	2615-B	LEV 1, COL 39-K		
5	2615-C	LEV 1, COL 40-K		
6	2616	LEV 1, COL 25-O		
7	2617	LEV 1, COL 17-O		
8	2618	LEV 1, COL 7-O		
9	2619	LEV 1, COL 1-N		
10	2621	LEV 2, COL 4-H		
ROOF HOSE BOXED				
BLDG 027				
1	SOUTH			
2	WEST	TO BE CHECKED LAST		
3	NORTH	WEEK OF EACH MONTH.		
4	EAST ABOVE CAFETERIA			
HOSE BOXES				
BLDG 220				
1	SOUTH			
2	CENTER			
TROUBLE ALARMS				
BLDG 029				
T-21	2994	FLEX III PANEL TROUBLE		
T-8	2994	SPRINKLER CONTROL VALVE 2911 TAMPER		
T-7	2994	SPRINKLER CONTROL VALVE 2912 TAMPER		
T-6	2994	SPRINKLER CONTROL VALVE 2913 TAMPER		
T-5	2994	SPRINKLER CONTROL VALVE 2914 TAMPER		
T-4	2994	SPRINKLER CONTROL VALVE 2915 TAMPER		
T-3	2994	SPRINKLER CONTROL VALVE 2916 TAMPER		
T-9	2994	SECTIONAL CONTROL VALVE 29-2 TAMPER		
T-9	2994	SECTIONAL CONTROL VALVE 29-3 TAMPER		
T-9	2994	SECTIONAL CONTROL VALVE 29-4 TAMPER		
T-9	2994	SECTIONAL CONTROL VALVE 29-6 TAMPER		
T-6	2994	SECTIONAL CONTROL VALVE 29-7 TAMPER		

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING 19

ZONE	NO.	INNER CONTROL VALVES (CONTINUED)	CHECKED BY	CONDITION
BLDG 026				
	26-3	10" OS&Y SUCTION LINE TO PUMP		
	26-4	10" OS&Y DISCHARGE LINE AT PUMP		
	26-5	8" OS&Y TO PUMP TEST CONNECTION		
	26-6	2" GATE VALVE INTAKE JOCKEY PUMP 1		
	26-7	2" GATE VALVE DISCHARGE JOCKEY PUMP 1		
	26-8	2" GATE VALVE INTAKE JOCKEY PUMP 2		
	26-9	2" GATE VALVE DISCHARGE JOCKEY PUMP 2		
	26-10	2" GATE VALVE COMBINED JOCKEY PUMP DISCHARGE		
	26-11	2" GATE VALVE COMBINED JOCKEY PUMP INTAKE (OVERHEAD)		
	26-12	1" GATE VALVE RELIEF VALVE BYPASS		
	26-13	5" RELIEF VALVE (PRE-SET-DO NOT SUMP)		
BLDG 027				
	27-1	2 1/2" OS&Y, LEV 1, 21-KK, PRESS PITS		
	27-2	3" OS&Y, LEV 1, 19-MM, PRESS PITS (CLOSED)		
	27-3	2 1/2" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #1		
	27-4	1" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #1 N STACK		
	27-5	1" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #1 S STACK		
	27-6	2 1/2" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #2		
	27-7	1" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #2 N STACK		
	27-8	1" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #2 S STACK		
	27-9	3" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #3		
	27-10	1 1/4" GLOBE VALVE, LEV 1, PAINT SHOP, SPRAY BOOTH #3 STACK		
	27-11	2 1/2" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #4 & STACK		
	27-12	2" OS&Y, LEV 1, PAINT SHOP, SPRAY BOOTH #5 & STACK		
	27-13	2" QUICK OPENING VALVE, LEV 1, HEAT TREAT FOR QUICK TANK		
	27-14	4" OS&G, LEV 1, COL 11-Q FOR HOSE RACK		
	27-15	2 1/2" OS&Y, LEV 1, COL 3-A FOR COLD STORAGE RM		
BLDG 032				
	32-1	4" OS&Y, LEV 1, OUTSIDE FAN ROOM #3 IN HALL		
	32-2	4" OS&Y, LEV 1, FAN RM #3 FOR HOSE CAB LEV 1		
	32-3	4" OS&Y, LEV 1, FAN RM #3 FOR HOSE CAB LEVS 2 & 3		
	32-4	3" OS&Y, LEV 1, FAN RM #3		
	32-5	4" OS&Y, LEV 1, BOILER RM, SW CORNER FOR HOSE CAB, LEV 1		
	32-6	4" OS&Y, LEV 1, BOILER RM, SW CORNER FOR HOSE CAB, LEVS 2 & 3		
	32-7	4" OS&Y, LEV 1, BOILER RM, FOR HOSE CAB IN BOILER RM		
	32-8	4" OS&Y, LEV 1, FAN RM #2 FOR HOSE CAB, LEV 1		
	32-9	4" OS&Y, LEV 1, FAN RM #2 FOR HOSE CAB, LEVS 2 & 3		
BLDG 033				
	33-1	2 1/2" OS&Y, SE CORNER, LEV 1, RM 184 FOR HOSE CAB, LEV 1		
	33-2	6" OS&Y, LEV 1, MENS DECONTAMINATION SHOWER (SCUTTLE HOLE)		
	33-3	4" OS&Y, LEV 1, NE STAIRWELL FOR HOSE CAB, LEV 1		
	33-4	6" OS&Y, LEV 1, N OF ELEVATOR FOR HOSE CAB, LEVS 2-5		
	33-5	8" OS&Y, LEV 1, SPRINKLER RM UPSTREAM OF MANIFOLD		
BLDG 034				
	34-1	4" OS&Y, LEV 1, E END FOR HOSE CAB, LEV 1		
	34-2	4" OS&Y, LEV 1, E STAIRWELL FOR HOSE CAB, LEVS 2 & 3		
	34-3	4" OS&Y, LEV 1, CENTER HALL FOR HOSE CAB, LEV 1		
	34-4	4" OS&Y, LEV 1, CENTER HALL FOR HOSE CAB, LEVS 2 & 3		
	34-5	4" OS&Y, LEV 1, BOILER RM FOR HOSE CAB IN BOILER RM		

FIELD FIRE PROTECTION INSPECTION RECORD

Enclosure (15)

TRACT I NORTH

WEEK ENDING 10 July

19

ZONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	COND
BLDG. 021							
2179	6" OS&Y	Col. H-1				MAGLIODI	OPEN, SE
	6" OS&Y	Col. H-1	Deluge			MAGLIODI	OPEN, SE
BLDG. 022							
2423	8" P.I.V.	Outside	Col. C-6			MAGLIODI	OPEN, SE
BLDG. 025							
2414	8" P.I.V.	Outside	West Center of Building			SHOLLAN	OPEN, SE
BLDG. 027							
2121	6" W.I.V.	Outside	Col. 5-MM	Dry Pipe		MAGLIODI	OPEN, SE
2122	6" W.I.V.	Outside	Col. 5-MM				OPEN, SE
2123	8" W.I.V.	Outside	Col. 5-MM				OPEN, SE
2124	8" W.I.V.	Outside	Col. 5-MM				OPEN, SE
2125	6" W.I.V.	Outside	Col. 5-MM				OPEN, SE
2126	6" W.I.V.	Outside	Col. 13-MM				OPEN, SE
2127	8" W.I.V.	Outside	Col. 13-MM				OPEN, SE
2128	6" W.I.V.	Outside	Col. 17-MM				OPEN, SE
2131	6" W.I.V.	Outside	Col. 23-MM				OPEN, SE
2132	8" W.I.V.	Outside	Col. 23-MM				OPEN, SE
2133	6" W.I.V.	Outside	Col. 30-MM				OPEN, SE
2134	8" W.I.V.	Outside	Col. 30-MM				OPEN, SE
2135	8" W.I.V.	Outside	Col. 30-MM				OPEN, SE
2136	8" W.I.V.	Outside	Col. 30-MM				OPEN, SE
2137	8" W.I.V.	Outside	Col. 30-MM	Dry Pipe			OPEN, SE
2141	8" W.I.V.	Outside	Col. 5-A				OPEN, SE
2142	8" W.I.V.	Outside	Col. 5-A				OPEN, SE
2143	8" W.I.V.	Outside	Col. 11-A				OPEN, SE
2144	8" W.I.V.	Outside	Col. 11-A				OPEN, SE
2145	6" W.I.V.	Outside	Col. 11-A	Dry Pipe			OPEN, SE
2151	8" W.I.V.	Outside	Col. 17-A				OPEN, SE
2152	8" W.I.V.	Outside	Col. 17-A				OPEN, SE
2153	8" W.I.V.	Outside	Col. 21-A				OPEN, SE
2154	8" W.I.V.	Outside	Col. 21-A				OPEN, SE
2164	3" OS&Y-V	Balcony	Col. 3-P	Inside Pre-Action			OPEN, SE
2165	3" OS&Y-V	Balcony	Col. 15-D	Inside Pre-Action		SHOLLAN	OPEN, SE
BLDG. 028							
2431	8" W.I.V.	Outside	Col. 1-CD	Deluge		MAGLIODI	OPEN, SE
2432	8" W.I.V.	Outside	Col. 1-CD	Deluge			OPEN, SE
2433	8" W.I.V.	Outside	Col. 1-CD			SHOLLAN	OPEN, SE

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING 10 July

ZONE	NO.	SPRINKLER CONTROL VALVES			CHECKED BY	CONDIT
BLDG. 029						
2911	6"	P.I.V.	Outside	Col. 1-K	MAGLIOUE	OPEN SEE
2912	6"	P.I.V.	Outside	Col. 1-G		OPEN SEE
2913	6"	P.I.V.	Outside	Col. 1-F		OPEN SEE
2914	6"	P.I.V.	Outside	Col. 1-F		OPEN SEE
2915	6"	P.I.V.	Outside	Col. 1-C		OPEN SEE
2916	6"	P.I.V.	Outside	Col. 1-B	SHOLLAR	OPEN SEE
BLDG. 029-A						
2811	8"	P.I.V.	Outside of	Col. 12-A	MAGLIOUE	OPEN SEE
2812	8"	P.I.V.	Outside of	Col. 14-A		OPEN SEE
2813	8"	P.I.V.	Outside of	Col. 21-C		OPEN SEE
2814	8"	P.I.V.	Outside of	Col. 21-G		OPEN SEE
2815	8"	P.I.V.	Outside of	Col. 21-K		OPEN SEE
2816	8"	P.I.V.	Outside of	Col. 14-M		OPEN SEE
2817	8"	P.I.V.	Outside of	Col. 13-M	SHOLLAR	OPEN SEE
2818	8"	OS&Y	Level 1	Col. 13-D	Dry Sprinkler Pipe	
BLDG. 032						
1	8"	OS&Y	Valve, Lev. 1 Col.	N/W Corner Boiler Rm.		SHOLLAR OPEN & SEAL
BLDG. 033						
1	8"	OS&Y	Valve	Basement Sprinkler Room	SHOLLAR	OPEN SEE
2	4"	OS&Y	Valve	Lev. 1 Col.	SHOLLAR	OPEN SEE
BLDG. 034						
1	8"	OS&Y	Valve	Basement Sprinkler Room	SHOLLAR	OPEN SEE
BLDG. 039						
2441A	4"	W.T.V.	Outside	Col. A-4	SHOLLAR	OPEN SEE
2441B	4"	OS&Y	Level 1	Col. A-4 (Dry Pipe)	SHOLLAR	OPEN SEE
BLDG. 220						
2631	8"	P.I.V.	Outside	Col. A-2	MAGLIOUE	OPEN SEE
2632	8"	P.I.V.	Outside	Col. A-16		OPEN SEE
2633	8"	P.I.V.	Outside	Col. BB-23		OPEN SEE
2634	8"	P.I.V.	Outside	Col. DD-33		OPEN SEE
2635	8"	P.I.V.	Outside	Col. DD-37		OPEN SEE
2636	8"	OS&Y	Valve Lev. 1	Col. AA-5	SHOLLAR	OPEN SEE

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

10 July

198

ZONE	NO.	SECTIONAL CONTROL VALVES	CHECKED BY	CONDIT
1	10"	OS&Y Valve North side of Bldg. 027 West End of Pit	MAGLIORE	OPEN SEE
2	10"	OS&Y Valve North side of Bldg. 027 Center in Pit		OPEN SEE
3	10"	OS&Y Valve North side of Bldg. 027 East end in Pit		OPEN SEE
4A	10"	P.I.V. Valve Northeast Corner of Bldg. 026	NORTH LANE	OPEN SEE
4B	10"	OS&Y Valve in Pit Northeast of Bldg. 026	NEAR POND	OPEN SEE
5A	10"	P.I.V. Valve Northwest Corner of Bldg. 026	IN THE POND	OPEN SEE
5B	10"	OS&Y Valve in Pit Southeast of Bldg. 026	NEAR POND	OPEN SEE
6	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		OPEN SEE
7	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		OPEN SEE
8	10"	OS&Y Valve South side Center of Bldg. 27 in Pit		OPEN SEE
9	10"	Buffalo North of Bldg. 30, Pedestrian Underpass		OPEN
10	8"	P.I.V. Between Bldgs; 22 & 27 North Valve		OPEN SEE
11	8"	P.I.V. Between Bldgs; 22 & 27 East Valve		OPEN SEE
12	8"	OS&Y North side East End of Bldg. 32 By Cooling Pond In Pit		OPEN SEE
13	10"	P.I.V. Between Bldgs; 33 & 34	SHOLLAR	OPEN SEE

BLDG. 029

29-1	10"	P.I.V. Northwest Corner of Bldg. 029	MAGLIORE	OPEN SEE
29-2	10"	P.I.V. Northeast of Bldg. 029 West Valve		OPEN SEE
29-3	10"	P.I.V. Northeast of Bldg. 029 East Valve		OPEN SEE
29-4	10"	P.I.V. Northeast of Bldg. 029 South Valve		OPEN SEE
29-5	10"	Buffalo Northwest of Bldg. 027		'OPEN
29-6	10"	P.I.V. East Center of Bldg. 029		OPEN SEE
29-7	10"	P.I.V. Southeast of Bldg. 029 North Valve		OPEN SEE
29-8	10"	P.I.V. Southeast of Bldg. 029 East Valve		OPEN SEE
29-9	10"	P.I.V. Southeast of Bldg. 029 West Valve		OPEN SEE
29-10	8"	Buffalo South of Bldg. 022		OPEN
29-11	10"	P.I.V. Southwest Corner of Bldg. 029	SHOLLAR	OPEN SEE

BLDG. 029A

29-12	10"	P.I.V. Outside of Col. 20-A	MAGLIORE	OPEN SEE
29-13	10"	P.I.V. Outside of Col. 21-F		OPEN SEE
29-14	10"	P.I.V. Outside of Col. 21-L	SHOLLAR	OPEN SEE

BLDG. 220

220-1	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	MAGLIORE	OPEN
220-2	10"	P.I.V. East side Center of Bldg. 220	SHOLLAR	OPEN SEE

COUNTY CONNECTIONS

4	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	MAGLIORE	OPEN
6	8"	Buffalo South side McDonnell Blvd. at Fence/Gate 31-32		OPEN
7A	8"	Buffalo Northwest Corner at Fence Bldg. 29-A	SHOLLAR	OPEN
7R	8"	Ruffalo South Bound Lindbergh Middle Lane		

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

10 July

198

ZONE	NO.	FIRE DEPARTMENT CONNECTIONS	CHECKED BY	CONDIT
27		Outside Col. 34-MM, Northeast Corner of Bldg. 027	MAGLIONE	OK
29		Outside Col. 26-ML, Northwest Corner of Bldg. 029-A	7	OK
32		Outside Col. 4-A, South Side of Building, East End	7	OK
34		Outside between Bldgs. 033 & 034, West Side, South	7	OK
220		Outside in Drive, Southeast Corner of bldg. at McDonnell Blvd.	SHOLLAR	OK

FIRE HYDRANTS

27-1	Bldg. 027, Outside Col. 9-MM, North Side, West End	MAGLIONE	OK
27-2	Bldg. 027, Outside Col. 26-MM, North Side, East End	7	OK
27-3	Bldg. 027, Outside Col. 34-KK, East End, North Side	7	OK
27-4	Bldg. 027, Outside Col. 34-7, East End, Center	7	OK
27-5	Bldg. 027, Outside Col. 34-Q, East End, South Side	7	OK
27-6	Bldg. 026, Outside, Northeast of Bldg. 026	7	OK
27-7	Bldg. 027, Outside Col. 11-A, South Side, Center	7	OK
27-8	Bldg. 027, Outside Col. 1-A, Southwest of Bldg. 027	7	OK
27-9	Bldg. 028, Outside Col. 1-A, Northeast Corner	7	OK
27-10	Bldg. 039, Outside Col. 1-C, Northeast Corner	7	OK
27-11	Bldg. 027, Outside Col. 1-BB, West Center	7	OK
27-12	Bldg. 027, Outside Col. 1-MM, Northwest	7	OK
13	Bldg. 033, Outside Col. 1, East Side, South End	7	OK
14	Bldg. 034, Outside Col. 1, North Center	7	OK
27-13	Bldg. 020, Southwest Corner	7	OK
29-1	Bldg. 029, Outside Col. 1, Northwest Corner	7	OK
29-2	Bldg. 029, Outside Col. 1, North End, Center	7	OK
29-4	Bldg. 029, Outside Col. 1, Northeast Corner	7	OK
29-5	Bldg. 029, Outside Col. 1, East Side, North End	7	OK
29-6	Bldg. 029, Outside Col. 1, East Side, Center	7	OK
29-7	Bldg. 029, Outside Col. 1, East Side, South End	7	OK
29-8	Bldg. 029, Outside Col. 1, South End, East Side	7	OK
29-9	Bldg. 029, Outside Col. 1, South End, West Side	7	OK
29-10	Bldg. 029-A, Outside Col. 14-A	7	OK
29-11	Bldg. 029-A, Outside Col. 21-A	7	OK
29-12	Bldg. 029-A, Outside Col. 21-B	7	OK
29-13	Bldg. 029-A, Outside Col. 21-G	7	OK
29-14	Bldg. 029-A, Outside Col. 21-K	7	OK
29-15	Bldg. 029-A, Outside Col. 21-M	7	OK
29-16	Bldg. 029-A, Outside Col. 17-M	SHOLLAR	OK

WALL FIRE HYDRANTS
BLDG. 220

220-1	Outside of Col. 9-0, West Side	MAGLIONE	CLOSED SR
220-2	Outside of Col. 19-0, West Side	7	CLOSED SR
220-3	Outside of Col. 39-0, West Side	SHOLLAR	CLOSED SR

FIXED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING 10 5014

198

ZONE	NO.	SPRINKLER FLOW ALARMS	T.V. LOCATIONS		CHECKED BY	CONDIT
		BLDG. 028	LEVEL	COL.		
2431	Col. 1-CD	Southeast Corner	1	ON RISER		
2432	Col. 1-CD	Southeast Corner	1	ON RISER		
2433	Col. 1-CD	Southeast Corner	1	ON RISER		
		BLDG. 029				
1	2911	Col. 4-K	1	11-J		
2	2912	Col. 1-G	1	11-J		
3	2913	Col. 1-F	1	11-D		
4	2914	Col. 1-F	2	1-H		
5	2915	Col. 1-C	2	1-A		
6	2916	Col. 1-B	2	11-D		
		BLDG. 029A				
2811	8"	P.I.V. Outside of Col. A-12	1	F-15		
2812	8"	P.I.V. Outside of Col. A-14	1	D-10		
2813	8"	P.I.V. Outside of Col. C-21	1	A-16		
2814	8"	P.I.V. Outside of Col. G-21	1	F-15		
2815	8"	P.I.V. Outside of Col. K-21	1	M-16		
2816	8"	P.I.V. Outside of Col. M-14	1	J-11		
2817	8"	P.I.V. Outside of Col. M-13	1	F-15		
2818	8"	Dry Sprinkler OS&Y Col. 13-D	1	ON RISER		
		BLDG. 032				
1	Col. 6-E, Lev. 1	Boiler Room	1	6-E	SEE DISCREPANCY	
		BLDG. 033				
1	Col. 10-N, Lev. 1	Pre-Action Sprinkler Alarm as Manual #13	1	1-A	CLOSED H.P.E.P.	
		BLDG. 034				
1	Level 1	Northeast Corner	1	31-U	CLOSED H.P.E.P.	
		BLDG. 039				
2441A	Southeast Corner		1	4-A		
2441B	Southeast Corner	Dry Pipe	1	ON RISER		

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

10 July

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ZONE	NO.	FIXED HALON SYSTEMS (CON'T)	CHECKED BY	CONDIT
		BLDG. 032		
1	Lev. 1, Col. 2-D			
		BLDG. 034		
1	Lev. 1, Col. 4-T, Room 110-BC			
		HEAT ACTUATED DEVICES		
		BLDG. 027		
2161	Transformer Rm. 21, South Dock, East End			
2162	Transformer Rm. 22, South Dock, West End			
		GAMEWELL CONTROL PANELS		
		BLDG. 021		
1	Col. 1-H		Martinez	
		BLDG. 029		
1	Col. 7-M		MAGLIONE OK	
		BLDG. 220		
1	Col. 2-DD, Lobby		Martinez	
		MANUAL ALARMS		
		BLDG. 021		
2171	Lev. 1, Col. 1-S			
2172	Lev. 1, Col. 1-P			
2173	Lev. 1, Col. 1-LM			
2174	Lev. 1, Col. 1-J			
2175	Lev. 1, Col. 1-EF			
2176	Lev. 1, Col. 1-B			
2177	Lev. 1, Col. 2-AB			
2178	Lev. 1, Col. 2-B			
2199	Common Trouble, Panel 1-H			
		BLDG. 029-A		
2821	Lev. 1, Col. 13-A			
2822	Lev. 1, Col. 15-A			
2823	Lev. 1, Col. 21-D			
2824	Lev. 1, Col. 16-D			

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

10 July 198

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CONDIT
Bldg. 032 (Con't)				
21	-	Lev. 2, Col. 13-C, East	SHOLLAR	OK
22		Lev. 2, Col. 7-C, Center	/ /	OK
23		Lev. 2, Col. 4-C, West	/ /	OK
31		Lev. 3, Col. 13-C, East	/ /	OK
32		Lev. 3, Col. 8-C, Center	/ /	OK
33		Lev. 3, Col. 4-C, West	NUNLEY	OK
BLDG. 033				
11		Lev. 1, Col. 12-E, N/W Corner	SHOLLAR	OK
12		Lev. 1, Col. 6-NP, Microgahles, S/E Corner	/ /	OK
13		Lev. 1, Col. 5-C, N/E Corner	/ /	OK
21		Lev. 2, Col. 12-D, N/W Corner	/ /	OK
23		Lev. 2, Col. 6-E, N/E Corner	CLOSED	ADDEA
24		Lev. 2, Col. 6-M, S/E Kitchen		OK
25		Lev. 2, Col. 6-FA, N/W Dining Area		OK
26		Lev. 2, Col. 11-K, S/E Dining Area		OK
27		Lev. 2, Col. 12-FA, N/E Dining Area		OK
29		Lev. 2, Col. 3-AB, N/E Corner		OK
31		Lev. 3, Col. 12-D, N/W Corner		OK
32		Lev. 3, Col. 8-KA, S/F Corner		OK
33		Lev. 3, Col. 6-C, N/E Corner		OK
41		Lev. 4, Col. 12-D, N/W		OK
42		Lev. 4, Col. 8-M, S/E		OK
43		Lev. 4, Col. 6-C, N/E		OK
51		Lev. 5, Col. 12-D, N/W		OK
52		Lev. 5, Col. 8-M, S/E		OK
53		Lev. 5, Col. 6-C, N/E		OK
61		Lev. 6, Col. 12-D, N/W		OK
63		Lev. 6, Col. 6-C, N/E		OK
7		Penthouse	NUNLEY	OK
BLDG. 034				
11		Lev. 1, Col. 12-R, East	SHOLLAR	OK
12		Lev. 1, Col. 21-T, Fast Center	/ /	OK
13		Lev. 1, Col. 27-T, West Center	/ /	OK
14		Lev. 1, Col. 31-T, West	/ /	OK
21		Lev. 2, Col. 12-R, East	/ /	OK
22		Lev. 2, Col. 21-T, East Center	/ /	OK
23		Lev. 2, Col. 27-T, West Center	/ /	OK
24		Lev. 2, Col. 31-T, West	/ /	OK
31		Lev. 3, Col. 12-R, East		OK
32		Lev. 3, Col. 21-T, East Center		OK
33		Lev. 3, Col. 27-T, West Center		OK
34		Lev. 3, Col. 31-T, West	NUNLEY	OK

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

10 July 198

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CONDIT
		BLDG. 039		
2541		Outside Col. 4-B by Pedestrian Door, Center, Front		
		BLDG. 220		
2611-A		Lev. 1, Col. 4-B		
2611-B		Lev. 1, Col. 4-DD		
2612		Lev. 1, Col. 16-AA		
2613		Lev. 1, Col. 29-DD		
2614		Lev. 1, Col. 37-DD		
2615-A		Lev. 1, Col. 37-0		
2615-B		Lev. 1, Col. 39-K		
2615-C		Lev. 1, Col. 40-K		
2616		Lev. 1, Col. 25-0		
2617		Lev. 1, Col. 17-0		
2618		Lev. 1, Col. 7-0		
2619		Lev. 1, Col. 1-N		
2621		Lev. 2, Col. 4-H		
		ROOF HOSE BOXES		
		BLDG. 027		
1		South		
2		West		
3		North		
4		East Above Cafeteria		
		TO BE CHECKED LAST WEEK OF EACH MONTH.		
		HOSE BOXES		
		BLDG. 220		
1		South	MAGLIONE	OK
2		Center	SHOIMAN	OTC
		SUPERVISORY ALARMS		
		BLDG. 021		
2199		Flex III Panel Trouble		
2199		Sprinkler Control Valve, 2179A Tamper		
2199		Deluge Control Valve, 2179B Tamper		
		BLDG. 029		
2994		Flex III Panel Trouble		
2994		Sprinkler Control Valve, 2911 Tamper		
2994		Sprinkler Control Valve, 2912 Tamper		
2994		Sprinkler Control Valve, 2913 Tamper		
2994		Sprinkler Control Valve, 2914 Tamper		

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

10 July 198

ZONE	NO.	SUPERVISORY ALARMS (CON'T)	CHECKED BY	CONDIT
		BLDG. 029-A		
2994		SCV-11 Tamper		
2994		Sprinkler #2811 Tamper		
2994		Sprinkler #2812 Tamper		
2994		SCV-12 Tamper		
2994		Sprinkler #2813 Tamper		
2994		SCV-13 Tamper		
2994		Sprinkler #2814 Tamper		
2994		Sprinkler #2815 Tamper		
2994		SCV-14 Tamper		
2994		Sprinkler #2816 Tamper		
2994		Sprinkler #2817 Tamper		
		INNER CONTROL VALVE		
		BLDG. 022		
22-1		1 1/4" OS&Y, Lev. 1, Col. 7-A	MAGLIORE	CLOSED
22-2		2 1/2" OS&Y, Lev. 1, Col. 7-A	SHOLLAR	OPEN SF
		BLDG. 025		
25-1		2 1/2" Globe Valve, Lev. 2, Col. 4-B 4" OS&Y	SHOLLAR	OPEN SF
		BLDG. 026		
26-1		8" PIV Fill Valve for Tank 26-A	MAGLIORE	OPEN SF
		TANK 26-A WATER LEVEL		OK
26-2		14" OS&Y Suction Line from Tank to Pump		OPEN SF
26-3		10" OS&Y Suction Line to Pump		OPEN SF
26-4		10" OS&Y Discharge Line at Pump		OPEN SF
26-6		2" Gate Valve Intake Jockey Pump #1		OPEN SF
26-7		2" Gate Valve Discharge Jockey Pump #1		OPEN SF
26-8		2" Gate Valve Intake Jockey Pump #2		OPEN SF
26-9		2" Gate Valve Discharge Jockey Pump #2		OPEN SF
26-10		2" Gate Valve Combined Jockey Pump Discharge		OPEN SF
26-11		2" Gate Valve Combined Jockey Pump Intake Coverhead		OPEN SF
26-12		1" Gate Valve Relief Valve (Bypass)		CLOSED
26-13		5" Relief Valve (Pre-Set - Do not bump)	SHOLLAR	SEALSF
		BLDG. 027		
27-1		2 1/2" OS&Y, Lev. 1, Col. 21-KK, Press Pits	MAGLIORE	OPEN SF
27-2		3" OS&Y, Lev. 1, Col. 19-MM, Press Pits (Closed)		CLOSED
27-3		2 1/2" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1		OPEN SF
27-4		1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 N Stack		OPEN SF
27-5		1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 S Stack		OPEN SF
27-6		2 1/2" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #1 Stack		OPEN SF
27-7		1" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 N Stack		OPEN SF

FIXED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

10 July 196

ZONE	NO.	INNER CONTROL VALVES (CON'T)	CHECKED BY	CONDIT
		BLDG. 027 (Con't)	MAGLICK	OPEN & SEA
27-9	3"	OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3		OPEN SEA
27-10	1 1/4"	Globe Valve, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3		OPEN SEA
27-11	2 1/2"	OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #4 & Stack		OPEN SEA
27-12	2"	OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #5 & Stack		OPEN SEA
27-13	2"	Quick Opening Valve, Lev. 1, Col. 24-X, Heat Treat for Quick Tank		CLOSED SEA
27-14	4"	OS&Y, Lev. 1, Col. 11-Q for Hose Rack		CLOSED SEA
27-15	2 1/2"	OS&Y, Lev. 1, Col. 3-A for Cold Storage Rm.		OPEN SEA
27-16	3"	OS&Y, Lev. 1, Col. 17-MM (Closed and cap)	MAGLICK	CLOSED
		BLDG. 032		
32-1	4"	OS&Y, Lev. 1, Col. 2-C, Outside Fan Room #3 in Hall	SHOLLAR	OPEN & SEA
32-2	4"	OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3 For Hose Cab. Lev. 1	/	OPEN & SEA
32-3	4"	OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3 For Hose Cab. Levs. 2 & 3	/	OPEN & SEA
32-4	3"	OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3		OPEN & SEA
32-5	4"	OS&Y, Lev. 1, Col. 8-C, Boiler Rm. For Hose Cab, Lev. 1		OPEN
32-6	4"	OS&Y, Lev. 1, Col. 9-C in Ceiling Boiler Rm. For Hose Cab., Levs. 2 & 3		OPEN
32-7	4"	OS&Y, Lev. 1, Col. 9-C in Ceiling Boiler Rm. For Hose Cab. in Boiler Rm.		OPEN
32-8	4"	OS&Y, Lev. 1, Col. 13-C in Fan Rm. 2 for Hose Cab., Lev. 1		OPEN
32-9	4"	OS&Y, Lev. 1, Col. 13-C in Fan Rm. 2 for Hose Cab. Levs 2 & 3	JUNLEY	OPEN
		BLDG. 033		
33-1	2 1/2"	OS&Y, Lev. 1, Col. 5-KA, Rm. 184 for Hose Cab Lev. 1	SHOLLAR	OPEN
33-2	6"	OS&Y, Lev. 1, Col. 13-NP Mens Decontaminating Shwoer (Scuttle Hole)		OPEN
33-3	4"	OS&Y, Lev. 1, Col. 5-CD, NE Stairwell for Hose Cab Lev. 1		CLOSED
33-4	6"	OS&Y, Lev. 1, Col. 12-D, N. of Elev. For Hose Cab Levs. 2 - 5		CLOSED
33-5	8"	OS&Y, Lev. 1, Col. 13-P, Sprinkler Rm. Upstream of Manifold	JUNLEY	OPEN
		BLDG. 034		
34-1	4"	OS&Y, Lev. 1, Col. 15-T For Hose Cab., Lev. 1 (F.C.)		OPEN
34-2	4"	OS&Y, Lev. 1, Col. 23-T E. Stairwell For Hose Cab. Levs 2 & 3	SHOLLAR	OPEN
34-3	4"	OS&Y, Lev. 1, Col. 21-T, Center Hall For Hose Cab. Lev. 1 (F.C.)		OPEN
34-4	4"	OS&Y, Lev. 1, Col. 21-T, Center Hall For Hose Cab. Lev. 2 & 3 (F.C.)		OPEN
34-5	4"	OS&Y, Lev. 1, Col. 16-U, Boiler Rm. For Hose Cab in Boiler Rm.		OPEN
34-6	4"	OS&Y, Lev. 1, Col. 17-T, W. End, Hall For Hose Cab, Lev. 1 (F.C.)		OPEN
34-7	4"	OS&Y, Lev. 1, Col. 27-T, W. Stairwell For Hose Cab., Levs. 2 & 3	JUNLEY	OPEN
		BLDG. 220		
220-1	3"	OS&Y, Lev. 1, Col. 17-C near Ceiling	MAGLICK	OPEN
220-2	1 1/2"	OS&Y, Lev. 1, Col. 23-A for Spray Booth & Stack	MAGLICK	OPEN

FIRE PROTECTION INSPECTION RECORD

Enclosure (14)

TRACT I NORTH

WEEK ENDING 3 July

19

ZONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	COND:
		BLDG. 021					
	2179	6" OS&Y	Col. H-1			<u>Robert</u>	<u>Good</u>
		6" OS&Y	Col. H-1	Deluge		<u>Williams</u>	<u>Good</u>
		BLDG. 022					
	2423	8" P.I.V.	Outside	Col. C-6		<u>Robert</u>	<u>Good</u>
		BLDG. 025					
	2414	8" P.I.V.	Outside	West Center of Building		<u>Williams</u>	<u>Good</u>
		BLDG. 027					
	2121	6" W.I.V.	Outside	Col. 5-MM	Dry Pipe	<u>Robert</u>	<u>Good</u>
	2122	6" W.I.V.	Outside	Col. 5-MM		<u>Robert</u>	<u>Good</u>
	2123	8" W.I.V.	Outside	Col. 5-MM		<u>Robert</u>	<u>Good</u>
	2124	8" W.I.V.	Outside	Col. 5-MM		<u>Robert</u>	<u>Good</u>
	2125	6" W.I.V.	Outside	Col. 5-MM		<u>Robert</u>	<u>Good</u>
	2126	6" W.I.V.	Outside	Col. 13-MM		<u>Robert</u>	<u>Good</u>
	2127	8" W.I.V.	Outside	Col. 13-MM		<u>Robert</u>	<u>Good</u>
	2128	6" W.I.V.	Outside	Col. 17-MM		<u>Robert</u>	<u>Good</u>
	2131	6" W.I.V.	Outside	Col. 23-MM		<u>Robert</u>	<u>Good</u>
	2132	8" W.I.V.	Outside	Col. 23-MM		<u>Robert</u>	<u>Good</u>
	2133	6" W.I.V.	Outside	Col. 30-MM		<u>Robert</u>	<u>Good</u>
	2134	8" W.I.V.	Outside	Col. 30-MM		<u>Robert</u>	<u>Good</u>
	2135	8" W.I.V.	Outside	Col. 30-MM		<u>Robert</u>	<u>Good</u>
	2136	8" W.I.V.	Outside	Col. 30-MM		<u>Robert</u>	<u>Good</u>
	2137	8" W.I.V.	Outside	Col. 30-MM	Dry Pipe	<u>Robert</u>	<u>Good</u>
	2141	8" W.I.V.	Outside	Col. 5-A		<u>Robert</u>	<u>Good</u>
	2142	8" W.I.V.	Outside	Col. 5-A		<u>Robert</u>	<u>Good</u>
	2143	8" W.I.V.	Outside	Col. 11-A		<u>Robert</u>	<u>Good</u>
	2144	8" W.I.V.	Outside	Col. 11-A		<u>Robert</u>	<u>Good</u>
	2145	6" W.I.V.	Outside	Col. 11-A	Dry Pipe	<u>Robert</u>	<u>Good</u>
	2151	8" W.I.V.	Outside	Col. 17-A		<u>Robert</u>	<u>Good</u>
	2152	8" W.I.V.	Outside	Col. 17-A		<u>Robert</u>	<u>Good</u>
	2153	8" W.I.V.	Outside	Col. 21-A		<u>Robert</u>	<u>Good</u>
	2154	8" W.I.V.	Outside	Col. 21-A		<u>Robert</u>	<u>Good</u>
	2164	3" OS&Y-V	Balcony	Col. 3-P	Inside Pre-Action	<u>Robert</u>	<u>Good</u>
	2165	3" OS&Y-V	Balcony	Col. 15-D	Inside Pre-Action	<u>Robert</u>	<u>Good</u>
		BLDG. 028					
	2431	8" W.I.V.	Outside	Col. 1-CD	Deluge	<u>Robert</u>	<u>Good</u>
	2432	8" W.I.V.	Outside	Col. 1-CD	Deluge	<u>Robert</u>	<u>Good</u>
	2433	8" W.I.V.	Outside	Col. 1-CD		<u>Robert</u>	<u>Good</u>

FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

3 July 83 11

ZONE	NO.	SPRINKLER CONTROL VALVES				CHECKED BY	COND
BLDG. 029							
2911	6"	P.I.V.	Outside	Col. 1-K		checked	Green & So
2912	6"	P.I.V.	Outside	Col. 1-G			Green & So
2913	6"	P.I.V.	Outside	Col. 1-F		)	Green & So
2914	6"	P.I.V.	Outside	Col. 1-F		)	Green & So
2915	6"	P.I.V.	Outside	Col. 1-C		)	Green & So
2916	6"	P.I.V.	Outside	Col. 1-B		William	Green & So
BLDG. 029-A							
2811	8"	P.I.V.	Outside of	Col. 12-A		checked	Green & So
2812	8"	P.I.V.	Outside of	Col. 14-A		)	Green & So
2813	8"	P.I.V.	Outside of	Col. 21-C		)	Green & So
2814	8"	P.I.V.	Outside of	Col. 21-G		)	Green & So
2815	8"	P.I.V.	Outside of	Col. 21-K		)	Green & So
2816	8"	P.I.V.	Outside of	Col. 14-M		)	Green & So
2817	8"	P.I.V.	Outside of	Col. 13-M		)	Green & So
2818	8"	OS&Y	Level 1	Col. 13-D	Dry Sprinkler Pipe	William	Green & So
BLDG. 032							
1	8"	OS&Y	Valve, Lev. 1 Col.	N/W Corner Boiler Rm.		Russell + Bill	Green & So
BLDG. 033							
1	8"	OS&Y	Valve	Basement Sprinkler Room		Russell + Bill	Green & So
2	4"	OS&Y	Valve	Lev. 1 Col.	Pre-Action	Russell + Bill	Green & So
BLDG. 034							
1	8"	OS&Y	Valve	Basement Sprinkler Room		Russell + Bill	Green & So
BLDG. 039							
2441A	4"	W.I.V.	Outside	Col. A-4		checked	Green & So
2441B	4"	OS&Y	Level 1	Col. A-4	(Dry Pipe)	William	Green & So
BLDG. 220							
2631	8"	P.I.V.	Outside	Col. A-2		Russell + Bill	Green & So
2632	8"	P.I.V.	Outside	Col. A-16		)	Green & So
2633	8"	P.I.V.	Outside	Col. BB-23		)	Green & So
2634	8"	P.I.V.	Outside	Col. DD-33		)	Green & So
2635	8"	P.I.V.	Outside	Col. DD-37		)	Green & So
2636	8"	OS&Y	Valve	Lev. 1	Col. AA-5	Russell + Bill	Green & So

FED FIRE PROTECTION INSPECTION RECORD

TRACT I NORTH

WEEK ENDING

3 July 83 15

ZONE	NO.	SECTIONAL CONTROL VALVES	CHECKED BY	COND
1	10"	OS&Y Valve North side of Bldg. 027 West End of Pit	Howard	Green
2	10"	OS&Y Valve North side of Bldg. 027 Center in Pit		Green
3	10"	OS&Y Valve North side of Bldg. 027 East end in Pit		Green
4A	10"	P.I.V. Valve Northeast Corner of Bldg. 026		Green
4B	10"	OS&Y Valve in Pit Northeast of Bldg. 026		Green
5A	10"	P.I.V. Valve Northwest Corner of Bldg. 026		Green
5B	10"	OS&Y Valve in Pit Southeast of Bldg. 026		Green
6	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		Green
7	10"	OS&Y Valve Southeast Corner of Bldg. 27 in Pit		Green
8	10"	OS&Y Valve South side Center of Bldg. 27 in Pit		Green
9	10"	Buffalo North of Bldg. 30, Pedestrian Underpass		Green
10	8"	P.I.V. Between Bldgs; 22 & 27 North Valve		Green
11	8"	P.I.V. Between Bldgs; 22 & 27 East Valve		Green
12	8"	OS&Y North side East End of Bldg. 32 By Cooling Pond In Pit	Williams	Green
13	10"	P.I.V. Between Bldgs; 33 & 34		

BLDG. 029

29-1	10"	P.I.V. Northwest Corner of Bldg. 029	Howard	Green
29-2	10"	P.I.V. Northeast of Bldg. 029 West Valve		Green
29-3	10"	P.I.V. Northeast of Bldg. 029 East Valve		Green
29-4	10"	P.I.V. Northeast of Bldg. 029 South Valve		Green
29-5	10"	Buffalo Northwest of Bldg. 027	Williams	Green
29-6	10"	P.I.V. East Center of Bldg. 029	Howard	Green
29-7	10"	P.I.V. Southeast of Bldg. 029 North Valve		Green
29-8	10"	P.I.V. Southeast of Bldg. 029 East Valve		Green
29-9	10"	P.I.V. Southeast of Bldg. 029 West Valve		Green
29-10	8"	Buffalo South of Bldg. 022		Green
29-11	10"	P.I.V. Southwest Corner of Bldg. 029	Williams	Green

BLDG. 029A

29-12	10"	P.I.V. Outside of Col. 20-A	Howard	Green
29-13	10"	P.I.V. Outside of Col. 21-F		Green
29-14	10"	P.I.V. Outside of Col. 21-I	Williams	Green

BLDG. 220

220-1	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Russell Price	Green
220-2	10"	P.I.V. East side Center of Bldg. 220	Russell Price	Green

COUNTY CONNECTIONS

4	8"	Buffalo Northeast of Bldg. 27 at 27 Truck Gate	Howard	Green
6	8"	Buffalo South side McDonnell Blvd. at Fence/Gate 31-32	Russell Price	Green
7A	8"	Buffalo Northwest Corner at Fence Bldg. 29-A	Russell Price	Green
7B	8"	Buffalo South Bound Lindbergh Middle Lane	Russell Price	Green

FED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING 2 July 23

ZONE	NO.	FIRE DEPARTMENT CONNECTIONS	CHECKED BY	COND.
	27	Outside Col. 34-MM, Northeast Corner of Bldg. 027	Eisner	OK
	29	Outside Col. 26-ML, Northwest Corner of Bldg. 029-A	Williams	OK
	32	Outside Col. 4-A, South Side of Building, East End	Kusick Kee	OK
	34	Outside between Bldgs. 033 & 034, West Side, South	Kusick Kee	OK
	220	Outside in Drive, Southeast Corner of bldg. at McDonnell Blvd	Kusick Kee	OK

FIRE HYDRANTS

27-1	Bldg. 027, Outside Col. 9-MM, North Side, West End	Eisner	OK
27-2	Bldg. 027, Outside Col. 26-MM, North Side, East End	Williams	OK
27-3	Bldg. 027, Outside Col. 34-KK, East End, North Side	Williams	OK
27-4	Bldg. 027, Outside Col. 34-Z, East End, Center	Williams	OK
27-5	Bldg. 027, Outside Col. 34-Q, Fast End, South Side	Williams	OK
27-6	Bldg. 026, Outside, Northeast of Bldg. 026	Williams	OK
27-7	Bldg. 027, Outside Col. 11-A, South Side, Center	Williams	OK
27-8	Bldg. 027, Outside Col. 1-A, Southwest of Bldg. 027	Williams	OK
27-9	Bldg. 028, Outside Col. 1-A, Northeast Corner	Williams	OK
27-10	Bldg. 039, Outside Col. 1-C, Northeast Corner	Williams	OK
27-11	Bldg. 027, Outside Col. 1-BB, West Center	Williams	OK
27-12	Bldg. 027, Outside Col. 1-MM, Northwest	Williams	OK
13	Bldg. 033, Outside Col. 1, East Side, South End		
14	Bldg. 034, Outside Col. 1, North Center		
27-13	Bldg. 020, Southwest Corner	Eisner	OK
29-1	Bldg. 029, Outside Col. 1, Northwest Corner	Williams	OK
29-2	Bldg. 029, Outside Col. 1, North End, Center	Williams	OK
29-4	Bldg. 029, Outside Col. 1, Northeast Corner	Williams	OK
29-5	Bldg. 029, Outside Col. 1, Fast Side, North End	Williams	OK
29-6	Bldg. 029, Outside Col. 1, Fast Side, Center	Williams	OK
29-7	Bldg. 029, Outside Col. 1, East Side, South End	Williams	OK
29-8	Bldg. 029, Outside Col. 1, South End, East Side	Williams	OK
29-9	Bldg. 029, Outside Col. 1, South End, West Side	Williams	OK
29-10	Bldg. 029-A, Outside Col. 14-A	Williams	OK
29-11	Bldg. 029-A, Outside Col. 21-A	Williams	OK
29-12	Bldg. 029-A, Outside Col. 21-B	Williams	OK
29-13	Bldg. 029-A, Outside Col. 21-G	Williams	OK
29-14	Bldg. 029-A, Outside Col. 21-K	Williams	OK
29-15	Bldg. 029-A, Outside Col. 21-M	Williams	OK
29-16	Bldg. 029-A, Outside Col. 17-M	Williams	OK

WALL FIRE HYDRANTS

BLDG. 220

220-1	Outside of Col. 9-0, West Side	Eisner-Pool Shut Off
220-2	Outside of Col. 19-0, West Side	Williams E. S. C. Shut Off
220-3	Outside of Col. 39-0, West Side	Williams E. S. C. Shut Off

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

3 July 83 19

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	CONDI
		Bldg. 032 (Con't)		
21		Lev. 2, Col. 13-C, East	Russell Pick	OK
22		Lev. 2, Col. 7-C, Center		OK
23		Lev. 2, Col. 4-C, West		OK
31		Lev. 3, Col. 13-C, East		OK
32		Lev. 3, Col. 8-C, Center		OK
33		Lev. 3, Col. 4-C, West	Russell Pick	OK
		BLDG. 033	Russell Pick	OK
11		Lev. 1, Col. 12-E, N/W Corner		OK
12		Lev. 1, Col. 6-NP, Microgahles, S/E Corner		OK
13		Lev. 1, Col. 5-C, N/E Corner		OK
21		Lev. 2, Col. 12-D, N/W Corner		OK
23		Lev. 2, Col. 6-E, N/E Corner		OK
24		Lev. 2, Col. 6-M, S/E Kitchen		OK
25		Lev. 2, Col. 6-FA, N/W Dining Area		OK
26		Lev. 2, Col. 11-K, S/E Dining Area		OK
27		Lev. 2, Col. 12-FA, N/E Dining Area		OK
29		Lev. 2, Col. 3-AB, N/E Corner		OK
31		Lev. 3, Col. 12-D, N/W Corner		OK
32		Lev. 3, Col. 8-KA, S/F Corner		OK
33		Lev. 3, Col. 6-C, N/E Corner		OK
41		Lev. 4, Col. 12-D, N/W		OK
42		Lev. 4, Col. 8-M, S/E		OK
43		Lev. 4, Col. 6-C, N/E		OK
51		Lev. 5, Col. 12-D, N/W		OK
52		Lev. 5, Col. 8-M, S/E		OK
53		Lev. 5, Col. 6-C, N/E		OK
61		Lev. 6, Col. 12-D, N/W		OK
63		Lev. 6, Col. 6-C, N/E		OK
7		Penthouse	Russell Pick	OK
		BLDG. 034	Russell Pick	OK
11		Lev. 1, Col. 12-R, East		OK
12		Lev. 1, Col. 21-T, East Center		OK
13		Lev. 1, Col. 27-T, West Center		OK
14		Lev. 1, Col. 31-T, West		OK
21		Lev. 2, Col. 12-R, East		OK
22		Lev. 2, Col. 21-T, East Center		OK
23		Lev. 2, Col. 27-T, West Center		OK
24		Lev. 2, Col. 31-T, West		OK
31		Lev. 3, Col. 12-R, East		OK
32		Lev. 3, Col. 21-T, East Center		OK
33		Lev. 3, Col. 27-T, West Center		OK
34		Lev. 3, Col. 31-T, West		OK
			Russell Pick	OK

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

3 July 83 15

ZONE	NO.	MANUAL ALARMS (CON'T)	CHECKED BY	COND
		BLDG. 039		
	2541	Outside Col. 4-B by Pedestrian Door, Center, Front		
		BLDG. 220		
	2611-A	Lev. 1, Col. 4-B		
	2611-B	Lev. 1, Col. 4-DD		
	2612	Lev. 1, Col. 16-AA		
	2613	Lev. 1, Col. 29-DD		
	2614	Lev. 1, Col. 37-DD		
	2615-A	Lev. 1, Col. 37-0		
	2615-B	Lev. 1, Col. 39-K		
	2615-C	Lev. 1, Col. 40-K		
	2616	Lev. 1, Col. 25-0		
	2617	Lev. 1, Col. 17-0		
	2618	Lev. 1, Col. 7-0		
	2619	Lev. 1, Col. 1-N		
	2621	Lev. 2, Col. 4-H		
		ROOF HOSE BOXES		
		BLDG. 027		
1	South			
2	West			
3	North			
4	East Above Cafeteria			
		TO BE CHECKED LAST WEEK OF EACH MONTH.		
		HOSE BOXES		
		BLDG. 220		
1	South			
2	Center			
		Lysine Pees Rinsing P. on C. C.		
		SUPERVISORY ALARMS		
		BLDG. 021		
2199	Flex III Panel Trouble			
2199	Sprinkler Control Valve, 2179A Tamper			
2199	Deluge Control Valve, 2179B Tamper			
		BLDG. 029		
2994	Flex III Panel Trouble			
2994	Sprinkler Control Valve, 2911 Tamper			
2994	Sprinkler Control Valve, 2912 Tamper			
2994	Sprinkler Control Valve, 2913 Tamper			
2994	Sprinkler Control Valve, 2914 Tamper			

FED FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

39 JUL 83 1983

ZONE	NO.	SUPERVISORY ALARMS (CON'T)	CHECKED BY	COND:
BLDG. 029-A				
2994	SCV-11 Tamper			
2994	Sprinkler #2811 Tamper			
2994	Sprinkler #2812 Tamper			
2994	SCV-12 Tamper			
2994	Sprinkler #2813 Tamper			
2994	SCV-13 Tamper			
2994	Sprinkler #2814 Tamper			
2994	Sprinkler #2815 Tamper			
2994	SCV-14 Tamper			
2994	Sprinkler #2816 Tamper			
2994	Sprinkler #2817 Tamper			
INNER CONTROL VALVE				
BLDG. 022				
22-1	1 1/4" OS&Y, Lev. 1, Col. 7-A		A. L. S.	closed
22-2	2 1/2" OS&Y, Lev. 1, Col. 7-A		W. Williams	open
BLDG. 025				
25-1	2 1/2" Globe Valve, lev. 2, Col. 4-B		A. L. S.	closed
BLDG. 026				
26-1	8" PIV Fill Valve for Tank 26-A		A. L. S.	open & closed
	TANK 26-A WATER LEVEL			full
26-2	14" OS&Y Suction Line from Tank to Pump			open & closed
26-3	10" OS&Y Suction Line to Pump			open & closed
26-4	10" OS&Y Discharge Line at Pump			open & closed
26-6	2" Gate Valve Intake Jockey Pump #1			open & closed
26-7	2" Gate Valve Discharge Jockey Pump #1			open & closed
26-8	2" Gate Valve Intake Jockey Pump #2			open & closed
26-9	2" Gate Valve Discharge Jockey Pump #2			open & closed
26-10	2" Gate Valve Combined Jockey Pump Discharge			open & closed
26-11	2" Gate Valve Combined Jockey Pump Intake Coverhead			open & closed
26-12	1" Gate Valve Relief Valve (Bypass)			closed
26-13	5" Relief Valve (Pre-Set - Do not bump)		(W. Williams)	closed
BLDG. 027				
27-1	2 1/2" OS&Y, Lev. 1, Col. 21-KK, Press Pits			open
27-2	3" OS&Y, Lev. 1, Col. 19-MM, Press Pits (Closed)			closed
27-3	2 1/2" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1			open
27-4	1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 N Stack			open
27-5	1" OS&Y, Lev. 1, Col. 33-BB, Paint Shop, Spray Booth #1 S Stack			open
27-6	2 1/2" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 Stack			open
27-7	1" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 N Stack			open
27-8	1" OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #2 S Stack			open

FIRE PROTECTION INSPECTION RECORD

WEEK ENDING

3 July 83 19

ZONE	NO.	INNER CONTROL VALVES (CON'T)	CHECKED BY	CONDI
BLDG. 027 (Con't)				
27-9	3"	OS&Y, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3	Hessell	Open + Seal
27-10	1 1/4"	Globe Valve, Lev. 1, Col. 33-CC, Paint Shop, Spray Booth #3		Open + Seal
27-11	2 1/2"	OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #4 & Stack		Open + Seal
27-12	2"	OS&Y, Lev. 1, Col. 32-7, Paint Shop, Spray Booth #5 & Stack		Open + Seal
27-13	2"	Quick Opening Valve, Lev. 1, Col. 24-X, Heat Treat for Quick Tank		Open + Seal
27-14	4"	OS&Y, Lev. 1, Col. 11-Q for Hose Rack		Open + Seal
27-15	2 1/2"	OS&Y, Lev. 1, Col. 3-A for Cold Storage Rm.		Open + Seal
27-16	3"	OS&Y, Lev. 1, Col. 17-MM (Closed and cap)	Williams	Closed
BLDG. 032				
32-1	4"	OS&Y, Lev. 1, Col. 2-C, Outside Fan Room #3 in Hall	Ruscel-Peele	Open
32-2	4"	OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3 For Hose Cab. Lev. 1	Ruscel-Peele	Open
32-3	4"	OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3 For Hose Cab. Levs. 2 & 3	Ruscel-Peele	Open
32-4	3"	OS&Y, Lev. 1, Col. 2-C, Fan Rm. #3	Ruscel-Peele	Open
32-5	4"	OS&Y, Lev. 1, Col. 8-C, Boiler Rm. For Hose Cab, Lev. 1	Ruscel-Peele	open
32-6	4"	OS&Y, Lev. 1, Col. 9-C in Ceiling Boiler Rm. For Hose Cab Levs 2 & 3	Ruscel-Peele	Open
32-7	4"	OS&Y, Lev. 1, Col. 9-C in Ceiling Boiler Rm. For Hose Cab	Ruscel-Peele	Open
32-8	4"	OS&Y, Lev. 1, Col. 13-C in Fan Rm. 2 for Hose Cab., Lev. 1	Ruscel-Peele	Open
32-9	4"	OS&Y, Lev. 1, Col. 13-C in Fan Rm. 2 for Hose Cab. Levs	Ruscel-Peele	Open
BLDG. 033				
33-1	2 1/2"	OS&Y, Lev. 1, Col. 5-KA, Rm. 184 for Hose Cab Lev. 1	Ruscel-Peele	open
33-2	6"	OS&Y, Lev. 1, Col. 13-NP Mens Decontaminating Shower (Shuttle Hole)		Open
33-3	4"	OS&Y, Lev. 1, Col. 5-CD, NF Stairwell for Hose Cab Lev. 1		Open
33-4	6"	OS&Y, Lev. 1, Col. 12-D, N. of Elev. For Hose Cab Levs	2 - 5	Open
33-5	8"	OS&Y, Lev. 1, Col. 13-P, Sprinkler Rm. Upstream of Manifold	Ruscel-Peele	Open
BLDG. 034				
34-1	4"	OS&Y, Lev. 1, Col. 15-T For Hose Cab., Lev. 1 (F.C.)	Ruscel-Peele	Open
34-2	4"	OS&Y, Lev. 1, Col. 23-T E. Stairwell For Hose Cab. Levs. 2 & 3	Ruscel-Peele	Open
34-3	4"	OS&Y, Lev. 1, Col. 21-T, Center Hall For Hose Cab. Lev. 1	Ruscel-Peele	Open
34-4	4"	OS&Y, Lev. 1, Col. 21-T, Center Hall For Hose Cab. Lev. 2 & 3 (F.C.)	Ruscel-Peele	Open
34-5	4"	OS&Y, Lev. 1, Col. 16-U, Boiler Rm. For Hose Cab in Boiler Rm!	Ruscel-Peele	Open
34-6	4"	OS&Y, Lev. 1, Col. 17-T, W. End, Hall For Hose Cab, Lev. 1 (F.C.)	Ruscel-Peele	Open
34-7	4"	OS&Y, Lev. 1, Col. 27-T, W. Stairwell For Hose Cab, Levs. 2 & 3	Ruscel-Peele	Open
BLDG. 220				
220-1	3"	OS&Y, Lev. 1, Col. 17-C near Ceiling	Ruscel-Peele	Open
220-2	1 1/2"	OS&Y, Lev. 1, Col. 23-A for Spray Booth & Stack	Ruscel-Peele	Open

MEMORANDUM

Informal
16 May 83

SUBJECT: ANNUAL IN SERVICE APPARATUS TEST

TO: Chief D. Jacobs

CC: Capt. J. White, Capt. T. Murphy, File

1. Annual In Service Pump Test are to be conducted during the month of June.
2. Trucks are assigned as indicated below:

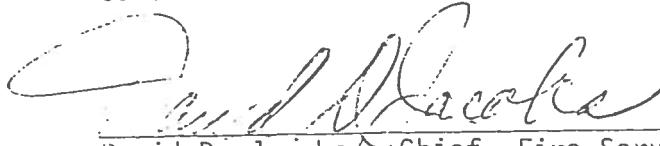
<u>1st Shift</u>	<u>2nd Shift</u>	<u>3rd Shift</u>
384	336 & 382	380

3. Report all discrepancies in writing to 2nd Shift Captain upon completion of assignment.

R. Parks
R. Parks
Capt., Fire Services

Complete 10 Aug 83 for all the
trucks for all the
1st shift trucks
most time
Hey guys. Thanks a bunch

CONCURRENCE:


David D. Jacobs
Chief, Fire Services

26 July 1983

ANNUAL IN-SERVICE APPARATUS TEST

TRUCK NO. 336

RESIDUAL PRESSURE: COMPENSATED For Residual Press. with Pump Press

RATED CAPACITY: 1250 @ 150 PSI.

10 MINUTE RUN @ 150 PSI.: GPM 1152 RPM 2600

5 MINUTE RUN @ 200 PSI.: GPM 853 RPM 2850

5 MINUTE RUN @ 250 PSI.: GPM 626 RPM 2600

CARBURETION: OK IGNITION: OK

PUMP LEAKAGE: Normal CLUTCH SLIPPAGE: OK

VACUUM TEST: INCHES OF MERCURY: Follow 28 in. of Vacuum

TIME HELD: Held 12 in. for 9 min. lost all vacuum in
7 1/2 min.

REMARKS: 1st Test (Capacity) could only achieve
145 lbs. Net Engine (Pump) Pressure, Failed To
meet capacity by approximately 100 GPM.

2nd Test (70% Capacity) would only obtain
180 lbs Net Engine Pump Pressure, Failed To
meet 70% capacity by approximately 22 GPM.

3rd Test (50% Capacity) PASSED.

Reserve Pump

ANNUAL IN-SERVICE APPARTUS TEST

TRUCK NO. 380

RESIDUAL PRESSURE: _____

RATED CAPACITY: _____ @ 150 PSI.

10 MINUTE RUN @ 150 PSI.: GPM _____ RPM _____

5 MINUTE RUN @ 200 PSI.: GPM _____ RPM _____

5 MINUTE RUN @ 250 PSI.: GPM _____ RPM _____

CARBURETION: _____ IGNITION: _____

PUMP LEAKAGE: _____ CLUTCH SLIPPAGE: _____

VACUUM TEST: INCHES OF MERCURY: _____

TIME HELD: _____

REMARKS: Test was not performed in June 1983.

Truck was less than one (1) year old at the time.

(See attached Certification sheet).



UNDERWRITERS LABORATORIES INC.

333 PFINGSTEN ROAD NORTHBROOK, ILLINOIS 60062

an independent, not-for-profit organization testing for public safety

CERTIFICATE OF INSPECTION FOR FIRE DEPARTMENT PUMPER

The scope of the UL Certification Program is limited to witnessing the conduct of the tests reported below and the checking of only those controls, instruments, and equipment necessary to accomplish this testing against the requirements of the Edition of the NFPA Standard No. 1901 in effect as of the date of this certificate unless otherwise noted.

RATED CAPACITY 1250 gpm Date June 25, 1982

This certifies that the pumper described below has performed acceptably and is provided with items of equipment as shown.

Manufacturer:	MACK TRUCKS, INC.	Model No.	CF686F(12)	Serial No.	1483
For:	MC DONNELL DOUGLAS CORP.	Location	Box 516	St. Louis, MO	63166
Chassis: Mfr.	MACK TRUCKS, INC.	Model No.	CF686F(12)	Serial No.	1483
Engine: Mfr.	MACK TRUCKS, INC.	Model No.	EM6-285	Serial No.	2C7036
Pump: Mfr.	WATEROUS CO.	Model No.	QMYBX-1250	Serial No.	63368

Test Conditions: Barometric Pressure 30.10 in. Hg. (corrected to Sea Level); Temp. 80°F; Elevation 423 ft.;

Suction Hose: Size .6 in.; Length 20 ft.; Pump elev. above water source 7-1/2 ft.;

Performance Certified to 2000 ft. Elevation above Sea Level.

TEST CONDITIONS	PUMP CONTROL POSITION	FLOW GPM	DISCHARGE PRESSURE PSIG	SUCTION ALLOWANCE PSIG (NEG.)	NET PUMP PRESSURE PSI	PUMP SPEED RPM	ENGINE SPEED RPM	GEAR RATIO ENGINE TO PUMP
Capacity 150 psi—2 Hrs.	PAR	1251	144	7.8	152	3746	1650	1:2.27
Overload 165 psi—10 Min.	PAR	1251	158	8.2	166	3882	1710	1:2.27
70% Capacity 200 psi—30 Min.	PAR	880	194	6.7	201	4063	1790	1:2.27
50% Capacity 250 psi—30 Min.	SER	627	244	7.5	252	3541	1560	1:2.27

Automatic Pressure Control Test: Max. Increase 12 psi. Vacuum Test: 1.5 in. Hg. drop in 10 Min.

No Load Governor Speed 2280 rpm; Specified 2280 rpm. Pump Location Midship

Water Tank Capacity 500 Gal; Tank Flow Test: 473 Gal. discharged at 251 gpm

4-1/2 In. Suction gauge 30 in. Hg. to 600 psi 4-1/2 In. Discharge gauges 30 to 600 psi

REMARKS

Not Valid Unless Countersigned

Harry A. Mulholland
UNDERWRITER'S LABORATORIES INC.

Signed: *D. L. Breting*
D. L. BRETING
Vice President
Follow-Up Services

21 JUNE 63

ANNUAL IN-SERVICE APPARATUS TEST

TRUCK NO. 382

RESIDUAL PRESSURE: 50

RATED CAPACITY: 1250 @ 150 PSI.

10 MINUTE RUN @ 150 PSI.:	GPM <u>1250</u>	RPM <u>2100</u>
5 MINUTE RUN @ 200 PSI.:	GPM <u>825</u>	RPM <u>2000</u>
5 MINUTE RUN @ 250 PSI.:	GPM <u>625</u>	RPM <u>1875</u>

CARBURETION: OK IGNITION: OK

PUMP LEAKAGE: OK CLUTCH SLIPPAGE: NONE

VACUUM TEST: INCHES OF MERCURY: 15 inches

TIME HELD: 10 MIN.

REMARKS: STARTED with 22 inches of Mercury; 7 inch loss in 10

100% 2" Tip 110 PSI at Tip 2100 RPM

70% 1 3/4 Tip 93 PSI at Tip, 2000 RPM

50% 1 1/2 Tip 88 PSI at Tip 1875 RPM

ENGINE PUMP PRESSURE CORRECTED TO COMPENSATE
FOR RESIDUAL HYDRANT PRESSURE.

9 AUG. 83

ANNUAL IN-SERVICE APPARTUS TEST

TRUCK NO. 384

RESIDUAL PRESSURE: 50

RATED CAPACITY: 1250 @ 150 PSI.

10 MINUTE RUN @ 150 PSI.: GPM 1250 RPM 1700

5 MINUTE RUN @ 200 PSI.: GPM 875 RPM 1850

5 MINUTE RUN @ 250 PSI.: GPM 625 RPM 1600

CARBURETION: OK IGNITION: OK

PUMP LEAKAGE: NORMAL CLUTCH SLIPPAGE: N/A

VACUUM TEST: INCHES OF MERCURY: 22

TIME HELD: 10 min

REMARKS: 100%, 2" TIP, 110 PSI AT TIP, 1700 RPM

70% 1 3/4" TIP, 93 PSI AT TIP 1850 RPM

50% 1 1/2" Tip, 88 PSI AT Tip 1600 RPM

ENGINE PUMP PRESSURE CORRECTED TO COMPENSATE

FOR RESIDUAL HYDRANT PRESSURE.

ENVIRONMENTAL ANALYSIS, INC.

ANALYTICAL CHEMISTRY - RESEARCH - FIELD STUDIES



3278 N. LINDBERGH BLVD.

FLORISSANT, MO. 63033

PHONE 1-314-921-4488

Enclosure (12)

Date 07-27-83
Report No. 12582
Lab No. -
P.O. No. G2E920C

Mr. J. C. Patterson
McDONNELL DOUGLAS CORP.
Post Office Box 516
Dept. 191C; Bldg. 102
St. Louis, MO 63166

REPORT OF ANALYSIS

Subject: Analysis of waste samples in accordance with the Resource Conservation and Recovery Act 40 CFR and Standard Methods for the Examination of Water and Wastewater, 15th Edition, 1980.

Sample Identification:

- #1 - 1307, 3663, 7-15-83. *Vapors burn @ 10 C when exposed to air.
- #2 - 1310, 3663, Waste S-29 Solvent, 7-15-83.
- #3 - 1311, 3663, 7-15-83. *Vapors burn @ 10 C when exposed to air.
- #4 - 1298, 3663, Hydraulic Oil, 7-15-83.

Results of Analysis:

	# 1	# 2	# 3	# 4
Flash Point, (P-M) C	---	---	---	---
	*	<=18	*	>99
Oil & Grease, % w/w	x	x	x	96.08
Specific Gravity, @ 60 F	1.148	0.846	1.182	0.870

Respectfully submitted,

R. M. Ferris
R. M. Ferris, Director Baf

ENVIRONMENTAL ANALYSIS, INC.

ANALYTICAL CHEMISTRY - RESEARCH - FIELD STUDIES



3278 N. LINDBERGH BLVD.

FLORISSANT, MO. 63033

PHONE 1-314-921-4488

Enclosure (11)

Date 07-27-83
Report No. 12581
Lab No. 135-29 to 33
P.O. No. G2E920C

Mr. J. C. Patterson
McDONNELL DOUGLAS CORP.
Post Office Box 516
Dept. 191C; Bldg. 102
St. Louis, MO 63166

REPORT OF ANALYSIS

Subject: Analysis of waste samples in accordance with the Resource Conservation and Recovery Act 40 CFR and Standard Methods for the Examination of Water and Wastewater, 15th Edition, 1980.

Sample Identification:

- #1 - 1302, 3663, Zyglo, 7-15-83.
- #2 - 1303, 3663, Paint Shop Solvent, 7-15-83.
- #3 - 1304, 3663, Paint Shop Solvent, 7-15-83.
- #4 - 1305, 3663, Alcohol, Toluene, MEK, 7-15-83.
- #5 - 1306, 3663, Mixed Flammable Solvent, 7-15-83.

Results of Analysis:

	# 1	# 2	# 3	# 4	# 5
	----	----	----	----	----
Flash Point, (P-M) C	>99	<= 18	<= 18	<= 18	5
Specific Gravity, @ 60 F	0.802	0.872	0.886	0.826	0.838

Respectfully submitted,

R. M. Ferris,
R. M. Ferris, Director



ENVIRONMENTAL ANALYSIS, INC.

ANALYTICAL CHEMISTRY - RESEARCH - FIELD STUDIES

3278 N. LINDBERGH BLVD.

FLORISSANT, MO. 63033

PHONE 1-314-921-4488

Enclosure (10)

Date 07-22-83
Report No. 12543
Lab No. 136-1,2,4,5
P.O. No. G2E920C

Mr. J. C. Patterson
McDONNELL DOUGLAS CORP.
Post Office Box 516
Dept. 191C; Bldg. 102
St. Louis, MO 63166

REPORT OF ANALYSIS

Subject: Analysis of waste samples in accordance with the Resource Conservation and Recovery Act 40 CFR and Standard Methods for the Examination of Water and Wastewater, 15th Edition, 1980.

Sample Identification:

- #1 - 1308, 3663, Para Plast, 7-15-83.
- #2 - 1309, 3663, Quaker 625, 7-15-83.
- #3 - 1296, 3663, Bldg. 14 Sludge, 7-15-83.
- #4 - 1323, 3663, Bldg. 14 Sludge, 7-15-83.

Results of Analysis:

	# 1	# 2	# 3	# 4
pH Value, pH Units	12.63	11.03	x	x
Specific Gravity, @ 60 F	1.084	1.002	1.335	1.244
Nitrate Nitrogen, % NO ₃ w/w	1.6	x	x	x
Nitrite Nitrogen, % NO ₂ w/w	0.50	x	x	x
Phenols, % Phenol w/w	x	0.001	x	x
Chromium, (hex.) % Cr+6 w/w	x	<0.01	x	x
Alkalinity, NaOH % w/w	x	0.26	x	x
Solids, Total % w/w	x	x	26.76	53.49

Respectfully submitted,

R. M. Ferris, Director



ENVIRONMENTAL ANALYSIS, INC.

ANALYTICAL CHEMISTRY - RESEARCH - FIELD STUDIES

3278 N. LINDBERGH BLVD.

FLORISSANT, MO. 63033

PHONE 1-314-921-4488

Enclosure (9)

Date 07-22-83
Report No. 12542
Lab No. 135-25 to 28
P.O. No. G2E920C

Mr. J. C. Patterson
McDONNELL DOUGLAS CORP.
Post Office Box 516
Dept. 191C; Bldg. 102
St. Louis, MO 63166

REPORT OF ANALYSIS

Subject: Analysis of waste samples in accordance with the Resource Conservation and Recovery Act 40 CFR and Standard Methods for the Examination of Water and Wastewater, 15th Edition, 1980.

Sample Identification:

- #1 - 1322, 3660, Paint Shop Solvent, 7-15-83.
- #2 - 1327, 3660, 7-15-83. *Vapors burn @ 10 C when exposed to air.
- #3 - 1329, 3660, Paint Shop Solvent, 7-15-83.
- #4 - 1328, 3660, Alodine 1200, 7-15-83.

Results of Analysis:

	# 1	# 2	# 3	# 4
	-----	-----	-----	-----
Flash Point, (P-M) C	-10	*	<= -18	x
pH Value, pH Units	x	x	x	2.10
Specific Gravity, @ 60 F	0.856	1.014	0.848	1.018
Cyanide, % CN w/w	x	x	x	0.02
Chromium, (hex.) % Cr+6 w/w	x	x	x	2.74
Fluoride (elec.), % F w/w	x	x	x	0.26

Respectfully submitted,

R. M. Ferris, Director



ENVIRONMENTAL ANALYSIS, INC.

ANALYTICAL CHEMISTRY - RESEARCH - FIELD STUDIES

3278 N. LINDBERGH BLVD.

FLORISSANT, MO. 63033

PHONE 1-314-921-4488

Enclosure (8)

Date 07-22-83
Report No. 12541
Lab No. 135-21 to 24
P.O. No. G2E920C

Mr. J. C. Patterson
McDONNELL DOUGLAS CORP.
Post Office Box 516
Dept. 191C; Bldg. 102
St. Louis, MO 63166

REPORT OF ANALYSIS

Subject: Analysis of waste samples in accordance with the Resource Conservation and Recovery Act 40 CFR and Standard Methods for the Examination of Water and Wastewater, 15th Edition, 1980.

Sample Identification:

- #1 - 1318, 3660, Penetrant, Emulsifier & Water, 7-15-83.
- #2 - 1319, 3660, 7-15-83. *Vapors burn @ 10 C when exposed to air.
- #3 - 1320, 3660, 7-15-83. *Vapors burn @ 10 C when exposed to air.
- #4 - 1321, 3660, Isopar - Flammable, 7-15-83.

Results of Analysis:

	# 1	# 2	# 3	# 4
Flash Point, (P-M) C	----- ->99	----- *	----- *	----- 76
pH Value, pH Units	6.79	x	x	x
Specific Gravity, @ 60 F	0.990	1.534	1.244	0.784
Phenols, mg Phenol/l	16.24	x	x	x

Respectfully submitted,

R. M. Ferris, Director



ENVIRONMENTAL ANALYSIS, INC.

ANALYTICAL CHEMISTRY - RESEARCH - FIELD STUDIES

3278 N. LINDBERGH BLVD.

FLORISSANT, MO. 63033

PHONE 1-314-921-4488

Enclosure (7)

Date 07-22-83
Report No. 12540
Lab No. -
P.O. No. G2E920C

Mr. J. C. Patterson
McDONNELL DOUGLAS CORP.
Post Office Box 516
Dept. 191C; Bldg. 102
St. Louis, MO 63166

REPORT OF ANALYSIS

Subject: Analysis of waste samples in accordance with the Resource Conservation and Recovery Act 40 CFR and Standard Methods for the Examination of Water and Wastewater, 15th Edition, 1980.

Sample Identification:

#1 - 1250A, 3656, Nitric/Chromic Acid, 7-8-83. LN 131-31
#2 - 1251, 3656, Sulfuric Acid w/Chrome, 7-8-83. LN 131-32
#3 - 1260, 3656, Sulfuric Acid, 7-8-83. LN 131-33
#4 - 1273, 3656, Quaker 625, 7-8-83. LN 132-08
#5 - 1281, 3656, Spent Sodium Hydroxide, 7-8-83. LN 132-16
#6 - 1299, 3656, Sulfuric Acid, 7-8-83. LN 132-22
#7 - 1274, 3656, Para Plast, 7-8-83. LN 132-09

Results of Analysis:

	# 1	# 2	# 3	# 4	# 5	# 6	# 7
Chromium, (hex.) % Cr w/w	0.12	0.75	<0.01	<0.01	<0.01	<0.01	x
pH Value, pH Units	1.72	<0.01	<0.01	10.73	12.83	1.28	12.5
Specific Gravity, @ 60 F	1.014	1.268	1.254	1.008	1.322	1.010	1.09
Chromium, (total) % Cr w/w	0.21	2.31	x	x	x	x	x
Acidity, % HNO ₃ w/w	1.09	x	x	x	x	x	x
Acidity, % H ₂ SO ₄ w/w	x	24.11	31.67	x	x	0.29	x
Alkalinity, % NaOH w/w	x	x	x	0.16	11.41	x	x
Sulfides, % S w/w	x	x	x	x	1.22	x	x



ENVIRONMENTAL ANALYSIS, INC.

ANALYTICAL CHEMISTRY - RESEARCH - FIELD STUDIES

3278 N. LINDBERGH BLVD.

FLORISSANT, MO. 63033

PHONE 1-314-921-4488

Date 07-22-83
Report No. 12540

Results of Analysis:

	# 1	# 2	# 3	# 4	# 5	# 6	# 7
Nitrate Nitrogen, % NO ₃ w/w	-----	-----	-----	-----	-----	-----	-----
Nitrite Nitrogen, % NO ₂ w/w	x	x	x	x	x	x	5.6

Respectfully submitted,

R. M. Ferris, Director

3278 NO. LINDBERGH
FLORISSANT, MO. 63033

ANALYTICAL-CHEMISTRY-RESEARCH-FIELD STUDIES

ENVIRONMENTAL
ANALYSIS
INC.

PHONE
1-314-921-4488

B
Enclosure (6)

Date 07-18-83
Report No. 12508
Lab No. 133-25 to 30
P.O. No. G2E920C

Mr. J. C. Patterson
McDONNELL DOUGLAS CORP.
Post Office Box 516
Dept. 191C; Bldg. 102
St. Louis, MO 63166

REPORT OF ANALYSIS

Subject: Analysis of waste samples in accordance with the Resource Conservation and Recovery Act 40 CFR and Standard Methods for the Examination of Water and Wastewater, 15th Edition, 1980.

Sample Identification:

- #1 - 1282, 3650, 25% Hydrochloric Acid, 7-8-83.
- #2 - 1287, 3650, 16% HCL & ?, 7-8-83.
- #3 - 1288, 3650, 40% HCL & ?, 7-8-83.
- #4 - 1293, 3650, Alkaline Cleaner w/Cr+6, 7-8-83.
- #5 - 1294, 3650, Sulfuric - Dichromate, 7-8-83.
- #6 - 1295, 3650, Contaminated Alcohol, 7-8-83.

Results of Analysis:

	# 1	# 2	# 3	# 4	# 5	# 6
Flash Point, (P-M) C	-----	-----	-----	-----	-----	13
Chromium, (hex.) % Cr w/w	x	x	x	0.04	1.31	x
pH Value, pH Units	<0.01	0.99	<0.01	8.94	<0.01	x
Sulfates, (total) % SO ₄ w/w	x	x	0.14	x	x	x
Specific Gravity, @ 60 F	1.046	1.004	1.078	1.050	1.292	0.790
Chloride, % Cl w/w	10.59	0.04	17.87	x	x	x
Total Phosphate, % PO ₄ w/w	x	<0.01	<0.01	x	x	x
Alkalinity, % CaCO ₃ w/w	x	x	x	1.53	x	x
Acidity, % H ₂ SO ₄ w/w	x	x	x	x	28.93	x

Respectfully submitted,

[Signature]

3278 NO. LINDBERGH
FLORISSANT, MO. 63033

PHONE
1-314-921-4488

B
Enclosure (5)

ENVIRONMENTAL
ANALYSIS
INC.

Date 07-18-83
Report No. 12507
Lab No. 132-14 to 21
P.O. No. G2E920C

R. J. C. Patterson
McDONNELL DOUGLAS CORP.
Post Office Box 516
Dept. 191C; Bldg. 102
St. Louis, MO 63166

REPORT OF ANALYSIS

Subject: Analysis of waste samples in accordance with the Resource Conservation and Recovery Act 40 CFR and Standard Methods for the Examination of Water and Wastewater, 15th Edition, 1980.

Sample Identification:

- #1 - 1279, 3656, Red Hydraulic Fluid, 7-8-83.
- #2 - 1280, 3656, Bldg. 14 Sludge, 7-8-83.
- #3 - 1283, 3656, Bldg. 14 Sludge, 7-8-83.
- #4 - 1285, 3656, Emulsified Cutting Oil, 7-8-83.
- #5 - 1286, 3656, Waste Jet Fuel, 7-8-83.
- #6 - 1289, 3656, Waste Jet Fuel, 7-8-83.
- #7 - 1292, 3656, Bldg. 14 Sludge, 7-8-83.

Results of Analysis:

	# 1	# 2	# 3	# 4	# 5	# 6	# 7
	----	----	----	----	----	----	----
Flash Point, (P-M) C	>99	x	x	80	9	-6	x
Oil & Grease, % w/w	x	x	x	x	>99	>99	x
Pecific Gravity, @ 60 F	0.872	1.210	1.325	0.922	0.814	0.816	1.351
Solids, Total % w/w	x	34.32	41.54	x	x	x	42.71
Phenols, % Phenol w/w	x	x	x	0.11	x	x	x

Respectfully submitted,

R. M. Ferris, Director

6 NO. LINDBERGH
FLCRISSANT, MO. 63033

ANALYTICAL-CHEMISTRY-RESEARCH-FIELD STUDIES

ENVIRONMENTAL
ANALYSIS
INC.

PHONE
1-314-921-4488
Enclosure (4)

Date 07-13-83
Report No. 12463
Lab No. 132-6,7
P.O. No. G2E920C

Mr. J. C. Patterson
McDONNELL DOUGLAS CORP.
Post Office Box 516
Dept. 191C; Bldg. 102
St. Louis, MO 63166

REPORT OF ANALYSIS

Subject: Analysis of waste samples in accordance with the Resource Conservation and Recovery Act 40 CFR and Standard Methods for the Examination of Water and Wastewater, 15th Edition, 1980.

Sample Identification:

#1 - 1265, 3656, Flammable Solvent MR-4, 7-8-83. LN 131-34
#2 - 1266, 3656, Paint Shop Solvent, 7-8-83. LN 132-01
#3 - 1267, 3656, Stoddard Solvent, 7-8-83. LN 132-02
#4 - 1268, 3656, Paint Shop Solvent, 7-8-83. LN 132-03
#5 - 1269, 3656, Paint Shop Solvent, 7-8-83. LN 132-04
#6 - 1270, 3656, Stoddard Solvent, 7-8-83. LN 132-05
#7 - 1271, 3656, 7-8-83. *Vapors burn @ 10 C when exposed to air.
#8 - 1272, 3656, 7-8-83. *Vapors burn @ 10 C when exposed to air.
#9 - 1275, 3656, Hydraulic Oil, 7-8-83. LN 132-10
#10 - 1276, 3656, Drain Oil, 7-8-83. LN 132-11
#11 - 1277, 3656, Hydraulic Oil, 7-8-83. LN 132-12
#12 - 1278, 3656, Hydraulic Oil & Solvent, 7-8-83. LN 132-13

Results of Analysis:

	Flash Point, (P-M) C	Specific Gravity, @ 60 F
# 1	46	0.906
# 2	-10	0.868
# 3	49	0.786
# 4	17	0.802
# 5	<= -18	0.876

3278 NQ. LINDBERGH
FLORISSANT, MO. 63033

ANALYTICAL-CHEMISTRY-RESEARCH-FIELD STUDIES

PHONE
1-314-921-4488

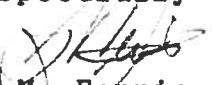
ENVIRONMENTAL
ANALYSIS
INC.

Results of Analysis:

Date 07-13-83
Report No. 12463

	Flash Point, (P-M) C	Specific Gravity, @ 60 F
# 6	42	0.822
# 7	*	1.194
# 8	*	1.452
# 9	>99	0.850
# 10	42	0.888
# 11	>99	0.866
# 12	68	0.924

Respectfully submitted,


R. M. Ferris, Director

REPORT NO. 80.71.36

TOOL CALIBRATION INVENTORY

Enclosure (3)

DATE: 4 OCT 83

PAGE NO. 0078

INDEX	SCHED CY	NOMENCLATURE CALIBRATION DATA HISTORY	MFGR.	SIZE	MOD NO	PROP NO	DATE CALIBRATION	DUUE DATE STANDARDS	ACCURACY	NAME	DEPT BY	BLDG CRB	POST PRO EHP.
E19-099-9001 8150AB	- 8211B	13 PH ALARM 8224AB 8237AB / 8250AB	MORE 8324AB	10-50MA 8337B	DCA		15DEC8350	FUNCTION	CAL LAB 6		190 1038	14	
E19-099-9002 8204AB	- 8217A	13 CHROME ANALYZER 8229AB 8242AB 8304AB	DELT SN145-13173 8317AB	8000 8330B	FUNCTIONAL		27OCT8343	FUNCTION	CAL LAB 6		190 1015	014	
E19-099-9003 8019A	- 8032AB	13 CHROME ANALYZER 8045AB 8107R	DELT SN1350 8126B	8000 8140R	8000	1479 REJECT 6/10 PPM CHROME		FUNCTION	CAL LAB 6		190 1015	014	
00003													
E19-118-8001 8211A	- 8224A	13 BLUE M OVEN 8237A 8250A	BL M SN LT780 8324A	8311B 8337A	472A-2 D8005	D8035	2578	13DEC8350	+5DF	G WILLIAMS	191 1006	101	P36
E19-118-8002 8211A	- 8224A	13 BLUE M OVEN 8237A 8250A	BL M SN8530 8324A	8311A 8337A	490A 2 D8004		2578	13DEC8350	+5DF	G WILLIAMS	191 1006	101	P36
E19-118-8003 8211A	- 8224A	13 BLUE M OVEN 8237A 8250A	BL M SNP231132 8324A	8311A 8337A	586A D8004		2481	13DEC8350	+5DF	G WILLIAMS	191 1006	101	P36
00003													
E19-132-9001 8203AB	- 8216A	13 WATER TREATMENT CONTROLL 8229AB 8242AB 8304AB	DEAR SERIS 750C 8316AB	8329AB	900 UMHOS TEST MODULE 200377	4279	200CT8342	FUNCTION	CAL LAB 6		198 1015	454	C RM
E19-199-9001 8334D	-	13 POLLULERT	MALL 1 PROBE		M107633	4383	02DEC8348	FUNCTION	CAL LAB 6		191 1029	028	
E19-199-9002 8335D	-	13 POLULERT	MALL 4 PROBES		M107633		02DEC8348	FUNCTION	CAL LAB 6		191 1029	045	MA S
E19-199-9003 8335D	-	13 POLULERT	MALL 1 PROBE		M107633	3583	06DEC8349	FUNCTION	CAL LAB 6		191 1029	005	
00004													
E19-201-8001 8133A	- 8146RN	13 ALOR DIGICON 8209A 8224A	8238A	AL SN964 8305A	6670 W6014	M652627 D8023		REJECT	MFG	J HUGHES	192 1046	027	5Q
E19-201-8002 8113A	- 8133B	13 PYROMETER 0/800 DF 8150A 8217A	8240B	ALN SN102196 8304AB		N802910 D8001	W6011	22SEP8338	+1%	J ANTAL	192 1015	034	
E19-206-8001 8202A	- 8215A	13 DATA PRO 8228A 8241B	8302A	R1C 824-2376 8315A	CT67 D8005		2880	12OCT8341	+10F	G WILLIAMS	192 1006	101	L33
00003													

D-2b Tank Corrosion and Erosion

The two 10,000-gallon waste sodium hydroxide storage tanks are constructed of carbon steel (Figure D-4). Since this waste is stored at ambient temperatures of 0°F to 100°F, the corrosion rate is less than would exist in dissolved air in water supply storage tanks. These tanks have been in service for a minimum of fifteen years with no signs of corrosion.

The five 500-gallon waste nitric and hydrofluoric acid storage tanks are constructed of one piece molded black polyethylene plastic (Figure D-5). These tanks are considered completely inert to their contents.

<u>Tank Description</u>	<u>Disposal Method</u>	<u>Regulations Applicable</u>	<u>Category</u>	R
Two 10,000-gallon capacity tanks designated as H-19 and H-20	Recycle	DNR	RCRA Exempt	
Five 500-gallon capacity tanks designated as H-12, H-13, H-14, H-15, H-16	TSDF	DNR and EPA	--	
Six 750-gallon capacity tanks designated as H-1, H-2, H-3, H-4, H-5, H-6	TSDF	DNR and EPA	--	
One 3,380-gallon capacity tank designated as "Hush House Waste Tank"	Recycle	DNR	RCRA Exempt	
Two 2,000-gallon capacity tanks designated as "Fuel Pit No. 3 Waste Tank" and "Fuel Pit No. 4 Waste Tank"	Recycle	DNR	RCRA Exempt	
One 2,000-gallon capacity tank designated as "F-18 Silencer Waste Tank"	Recycle	DNR	RCRA Exempt	
One 5,000-gallon capacity tank designated as "Bldg. 28 Waste Tank"	Recycle	DNR	RCRA Exempt	
One 1,000-gallon capacity tank designated as "Bldg. 6 Waste Oil Tank"	Recycle	DNR	RCRA Exempt	
One 120,000-gallon capacity tank designated as "Bldg. 14 Sludge Holding Tank"	TSDF	DNR and EPA	--	
One 4,380-gallon capacity tank designated as "Ramp Station 1 and 2 Waste Tank"	Recycle	DNR	RCRA Exempt	

MCDONNELL DOUGLAS CORPORATION
516, SAINT LOUIS, MISSOURI 63166

764-18-J

PACKING SHEET NO.

SHIP TO: ST. LOUIS COMMUNITY COLLEGE AT
FOREST PARK
5600 OAKLAND AVENUE
ST. LOUIS, MISSOURI 63110
ATTN: MR. D. JOHNSON, CHEMISTRY DEPT.
PHONE: 644-9295 OR 644-9285

BILL TO:

Inclosure (1)

SHEET 1 OF 1

DATE
TO BE
SHIPPED

IDC P.O. NO. _____ YOUR P.O. NO. _____ CONTRACT NO. _____ COLLECT (XX) PREPAID ()

DATE SHIPPED _____ BOX NO. _____ OF _____ B/L NO. _____ GROSS WT. _____ ROUTING _____ CONSIGNEE PICKUP

ITEM	PART NO. TOOL NO.	CODE NO. ASSY. NO.	QTY.	UNIT	DESCRIPTION INCLUDING INDIVIDUAL IDENTIFICATION NUMBERS IF ANY
1.			1.00	LOT	LABORATORY CHEMICALS PER ATTACHED LISTING, PAGES 1 THRU 11. THESE ITEMS ARE NO LONGER REQUIRED AT MDC. ADVISE CONSIGNEE WHEN READY FOR PICKUP

CASHIER'S PAID STAMP HERE:

PACKED BY _____

RECEIPT ACKNOWLEDGED BY:

MDC INSPECTION _____

GOV'T INSPECTION _____

ANY CLAIM FOR DISCREPANCIES OR ERRORS MUST BE REPORTED WITHIN TEN (10) DAYS DIRECTLY TO THE SHIPPING DEPT.

REASON FOR SHIPMENT DONATION PER S.P. 14.101. REF: LETTER FROM ST. LOUIS
COMMUNITY COLLEGE AT FOREST PARK, DATED 8/19/83

SHIPPING
REQUEST

650828

PROPERTY OWNERSHIP: (CHECK ONE)

- MDC
 AIRFORCE
 NAVY
 CONSIGNEE
 OTHER (EXPLAIN)

BILLING INFORMATION (CHECK ONE)

- CONSIGNEE TO PAY FOR THIS SHIPMENT
 CONSIGNEE TO REPLACE THIS SHIPMENT
 CONSIGNEE TO RETURN THIS SHIPMENT
 CASH SALE

CROSS REFERENCE TO OTHER DOCUMENTS

MAT. REQ. NOS. R. R. NO. _____
SERV. BLTN. NO. _____
M. R. R. NO. _____
OTHER (EXPLAIN) _____

CONTRACT NO. _____ JOB NO. _____ LOCATION OF ITEM(S) TO BE SHIPPED DEPT. 191C, BLDG. 305, R. LINZMAIER

VALUE \$

TRAFFIC DEPT. ONLY

SHIP VIA:

SIGNATURE

P. P. \$

W. R. SCHNEIDER 764 HQ 8/25/83
PREPARED BY DEPT BLDG LVL DATE
Norman A. Myers 764 8/25/83
AUTHORIZED BY DEPT. NO. DATE

10 000 00
191CINORGANIC INVENTORY (II)
BUILDING 27

Acid potassium phthalate	glass	1 lb.
Aluminum oxide	glass	1 lb.
Ammonium acetate	(2) glass	1 lb.
Ammonium citrate	glass	100 g
Ammonium nitrate	glass	2 lb.
Ammonium sulfamate	glass	100 g
	glass	1 lb.
Ammonium sulfite	glass	1 lb.
Ammonium phosphate	glass	1 lb.
Aniline sulfate	glass	1 lb.
Ascarite	glass	1 lb.
Barium bromide	glass	100 g
Barium oxide	glass	5 lb.
Benzoin oxime	(3) glass	100 g
Boron trifluoride ether complex	glass	1000 ml
Cadmium sulfate	glass	1/2 lb.
Calcium acetate	glass	1 lb.
Calcium nitrate	(4) plastic	1 lb.
	(2) glass	1 lb.
	glass	5 lb.
Caroxite	glass	1 lb.
Chromium potassium sulfate	glass	1 lb.
Chromic oxide	(2) glass	1 lb.
Cinchonine	glass	1 lb.
Cobaltous nitrate	glass	1/4 lb.
Copper metal	glass	1 lb.
Copper oxide	(2) glass	1 lb.
CupFerron	(5) glass	100 g
Cupric ammonium chloride	(3) glass	1 lb.
Cupric nitrate	glass	1 lb.
Cupric oxide	(3) glass	1 lb.
Cuprous chloride	(2) glass	1 lb.
Cuprous oxide	glass	1 lb.

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1,2-cyclohexylenedinitrotetracetic acid	(3) glass	100 g
1,3-dichloropropane	glass	100 g
Dowex	(2) plastic	1 lb.
EDTA	(2) plastic	100 g
Ferric oxide	glass	1 lb.
Ferrous chloride	glass	1 lb.
Hematoxylin stain solution	glass	1 lb.
Hydrous lead perchlorate	glass	1 lb.
Hydroquinone	glass	1 lb.
8-hydroxy quinoline	glass	1 lb.
Iodine	glass	1/2 lb.
Lanthanum nitrate	glass	28 g
Lead acetate	(2) glass	1 lb.
Lead nitrate	glass	2 lb.
Magnesium perchlorate	(2) glass	1 lb.
	plastic	5 lb.
Magnesium sulfate	plastic	5 lb.
Malic acid	glass	1 lb.
Mandelic acid	glass	1 lb.
Manganous chloride	glass	100 g
Mercuric chloride	(3) glass	1 lb.
Mercuric iodine	glass	1/4 lb.
Mercurous nitrate	(2) glass	1 lb.
Methaneamine	(6) glass	1 lb.
Molybdic acid	glass	1 lb.
Monochloracetic acid	glass	1 lb.
Beta naphthol	glass	1 lb.
Nickel ammonium sulfate	glass	1 lb.
Nitron	glass	1/2 lb.
1-nitroso-2-naphthol	glass	100 g
Phenanthroline ferrous sulfate solution	glass	1 pt.
Phosphoric acid	(2) glass	1 lb.
Potassium bisulfate	(3) glass	1 lb.
Potassium bisulfite	(3) glass	1 lb.

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Potassium bromide	glass	5 lb.
Potassium chlorate	glass	1 lb.
Potassium hydrogen tartrate	glass	100 g
Potassium periodate	glass	1 lb.
Potassium persulfate	glass	1 lb.
Potassium phosphate	(2) glass	1 lb.
Potassium pyrosulfate	(2) glass	1 lb.
Potassium sulfate	glass	1 lb.
Potassium sulfide	glass	1 lb.
Silver acetate	glass	1/4 lb.
Silver cyanide	glass	1 lb.
Sodium arsenite	(2) glass	1 lb.
Sodium bifluoride	glass	1 lb.
Sodium bisulfite	glass	5 lb.
Sodium borate	(2) glass	1 lb.
Sodium bromate	glass	1 lb.
Sodium chromate	glass	1 lb.
	plastic	1 lb.
Sodium citrate	plastic	100 g
Sodium hypophosphite	(2) glass	1 lb.
Sodium iodide	glass	1 lb.
Sodium nitrite	glass	1 lb.
Sodium oxalate	glass	1 lb.
Sodium phosphate	glass	1 lb.
	glass	1/4 lb.
Sodium potassium tartrate	glass	1 lb.
Sodium pyrophosphate	glass	1 lb.
Sodium sulfite	glass	1 lb.
Sodium tartrate	glass	1 lb.
Disodium dimethyl glyoximate	glass	1 lb.
Sulfamic acid	glass	1 lb.
Stannous chloride	(2) glass	1 lb.
	glass	5 lb.
Tannic acid	glass	1 lb.

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Tartaric acid	glass	1 lb.
Triton X-100	glass	100 ml
Vanadium pentoxide	glass	1/4 lb.
Zirconal chloride	glass	1 oz.

83

MCDONNELL AIRCRAFT COMPANY

Box 516, Saint Louis, Missouri 63166 (314) 232-0232

12 October 1983

U.S. Environmental Protection Agency
Region VII
324 East Eleventh Street
Kansas City, Missouri 64106

Attention: Mr. David A. Wagoner, Director
Air and Waste Management Division

Reference: EPA "Letter of Warning" to J. C. Patterson dated 27 September 1983
and received 30 September 1983

Enclosure:

- (1) MDC Shipping Document 650828 with Four-Box Inventory
- (2) MDC Part "B" Application Page D-23
- (3) MDC Report 80.71.36, Page 0078, Tool Calibration
Inventory
- (4) EAI Lab Report 12463
- (5) EAI Lab Report 12507
- (6) EAI Lab Report 12508
- (7) EAI Lab Report 12540
- (8) EAI Lab Report 12541
- (9) EAI Lab Report 12542
- (10) EAI Lab Report 12543
- (11) EAI Lab Report 12581
- (12) EAI Lab Report 12582
- (13) Annual In-Service Apparatus Test Report dated 16 May 1983
- (14) Fixed Fire Protection Inspection Record for Week Ending
03 July 1983
- (15) Fixed Fire Protection Inspection Record for Week Ending
10 July 1983
- (16) Fixed Fire Protection Inspection Record for Week Ending
17 July 1983
- (17) Fixed Fire Protection Inspection Record for Week Ending
24 July 1983
- (18) Fixed Fire Protection Inspection Record for Week Ending
31 July 1983
- (19) Fixed Fire Protection Inspection Record for Week Ending
04 September 1983
- (20) Fixed Fire Protection Inspection Record for Week Ending
11 September 1983
- (21) Fixed Fire Protection Inspection Record for Week Ending
18 September 1983
- (22) Fixed Fire Protection Inspection Record for Week Ending
25 September 1983
- (23) MDC Part "B" Application Pages F-3 through F-18
- (24) Missouri Department of Natural Resources Letter dated
31 May 1983 (J. Jansen to R. Linzmaier)

RECEIVED

OCT 14 1983



AIR AND WASTE COMPLIANCE
BRANCH

REGISTERED MAIL - RETURN RECEIPT

Dear Mr. Wagoner:

This letter is in response to your referenced letter. In order to avoid future confusion, we are using a format of quoting each of your specific paragraphs and then following each one with our response. We trust that this will assist you in assessing our current status.

EPA Statement

"1. Approximately 44 drums, 3 cylinders of compressed gas and 4 cardboard boxes of laboratory chemicals were stored in the hazardous waste solvent storage area near the curb that divides the area. At the time of the inspection it had not been determined if the wastes in the containers were hazardous. This is a violation of 40 C.F.R. §262.11, which requires that a person who generates a solid waste must determine if that waste is a hazardous waste."

MDC Response

"Approximately 44 drums ..." - Two of our Environmental Compliance personnel escorted your contractor inspector through the containerized storage area. This inspector questioned the status of several rows of drums in the solvent storage area near the divider curb. We must assume that these are the drums to which you are referring, since the inspector did not, at the time of his inspection, identify specific drums to which he was taking exception. Our personnel responded to the inspector that these several rows of drums were a combination of: (1) drums that were waiting for confirmatory chemical analysis; (2) drums needing to be transferred to approved Department of Transportation (DOT) shipping containers; and (3) a few drums that had not yet been sampled for confirmatory analysis.

" ... 3 cylinders of compressed gas ..." - What actually existed was three compressed gas cylinders. Two of these cylinders were lecture bottles (approximate size of 2" diameter and 15" length). The third cylinder was slightly larger. Whether any of the three cylinders contained any gas had not yet been determined, since the "on-off" valves could not be opened without mechanical assistance. These cylinders had lost their original manufacturer's gas content identification. The cylinders have been opened and found to be empty. Since these empty containers were not hazardous waste, they have been removed from our storage shelter.

" ... 4 cardboard boxes of laboratory chemicals ..." - These chemicals were an accumulation of high purity reagent grade analytical laboratory chemicals. Each of these chemicals were contained in their original glass or plastic containers. Each container possessed a manufacturer's label which certified their contents. We had placed these four boxes of laboratory chemicals in this storage shelter pending our success in finding

an acceptable recipient for a charitable donation. If we were unsuccessful in donating these reagents, they would have been disposed of as hazardous waste. Please note Enclosure (1). This is our shipping document that shows that these laboratory chemicals, along with others that we have accumulated, were donated to St. Louis Community College at Forest Park. Attached to this shipping document is our inventory of these four boxes of chemicals. Please note that our inventory is dated 13 June 1983, which is nearly one month prior to your contractor inspection.

In regards to 40 CFR 262.11, we feel that we were not in violation. We had made the determination that the drums, gas cylinders, and laboratory chemicals were hazardous wastes by applying our knowledge of the hazard characteristic of the waste in light of the materials or the processes used [40 CFR 262.11(c)(2)].

EPA Statement

"2. Some of the previously mentioned containers in the waste solvent storage area were in poor condition, rusted, dented, leaking and were not closed. If any of the drums that were open or in poor condition contain hazardous wastes your facility is in violation of 40 C.F.R. §265.171 and §265.173(a). It should be noted that if the waste in any of the containers proves to be non-hazardous as defined in RCRA, it is poor practice to store such in a hazardous waste storage area as it provides the opportunity for mislabeling and mismarking and can cause serious problems during subsequent handling or at the time of disposal."

MDC Response

Some of the drums were indeed in less than perfect condition. As explained previously, the drums that were not in DOT acceptable condition were scheduled to be transferred to an acceptable container. Slightly dented containers are considered to be in good condition as required in 40 CFR 265.171. At the time of this inspection, there were no leaking containers. It is possible that your contractor inspector may have observed containers that were damaged and, if they were to be inverted, could leak. A container in this condition would be transferred to a container in good condition. In regards to open containers, at the time of your contractor inspector's unannounced inspection, we were in the process of collecting a composite sample from a number of drums that had originated from the same source. The 2" bungs on these drums were open.

Regarding non-hazardous wastes as defined by RCRA, please be advised that containers in this hazardous waste storage facility comply with RCRA regulations and the Hazardous Waste Storage regulations of the Missouri Department of Natural Resources. These Missouri regulations include all hazardous wastes that are recycled and also regulate waste oils. In order for us to comply with both EPA RCRA and Missouri DNR, we must always comply with the more stringent regulations.

EPA Statement

"3. If the waste in the solvent storage area is hazardous it cannot be stored or disposed of until a detailed chemical and physical analysis of a representative sample of the waste has been conducted, in accordance with 40 C.F.R. §265.13."

MDC Response

40 CFR 265.13 states, "(a)(1) Before an owner or operator treats, stores or disposes of any hazardous waste, he must obtain a detailed chemical and physical analysis of a representative sample of the waste. At a minimum, this analysis must contain all the information which must be known to treat, store, or dispose of the waste in accordance with the requirements of this part. (2) The analysis may include data developed under Part 261 of this Chapter, and existing published or documented data on the hazardous waste or on waste generated from similar processes."

We believe that our waste analysis plan is in compliance with the requirements of 40 CFR 265.13. This plan is part of our Part "B" Permit Application that was filed at the request of EPA Region VII and the Missouri Department of Natural Resources on 06 October 1982.

EPA Statement

"4. The facility operations manual does not contain instructions to inspect all monitoring equipment, safety and emergency equipment, and security devices, and it could not be documented that inspections of such are being conducted, in violation of 40 C.F.R. §265.15(b)(1)."

MDC Response

Our RCRA Part "B" Permit Application contains an inspection schedule in section "F". This was originally submitted to EPA Region VII and Missouri DNR on 06 October 1982. Continuing dialogue between the two regulatory agencies and ourselves has led to recent revisions. Enclosure (23) details our "Inspection Schedule" as revised on 09 September 1983. Enclosures (3), (13), (14), (15), (16), (17), (18), (19), (20), (21), and (22) are proof that these inspections were being performed prior to being formally included in the documentation of our Part "B" Application.

EPA Statement

"5. There is no evidence that the facility's underground leak detection and monitoring system is tested and maintained to insure proper operation, in violation of 40 C.F.R. §265.33."

MDC Response

The leak detection systems to which you refer are not regulated by 40 CFR 265.33 at this time, since the contents of the underground tanks are recycled [see Enclosure (2)].

Recycled wastes are not exempt from Missouri hazardous waste regulations, and we do maintain and test the leak detection and monitoring systems in

order to comply with Missouri law. Our Calibration Laboratory maintains a computerized calibration requirement file. The leak detection system is scheduled to be checked for functional operation every thirteen weeks. This functional check consists of removing each of the underground leak detection probes from their respective monitoring wells and placing each detector probe into a container of ethylene glycol. This simulates the detection of hydrocarbons in the monitoring well. A properly functioning probe causes a visual and audio alarm to occur. After the probe and alarm system are proven to be functional, they are marked with a Calibration Department seal that reflects the date and inspector's name. The leak detection systems are routinely checked during each work day as part of the hazardous waste storage facility inspection.

EPA Statement

"6. The sump at the drain in the containment system of storage area 2 was full thus allowing any overflow to go directly to the sanitary sewer. The sump must be inspected and maintained on a regular basis to insure proper performance in accordance with 40 C.F.R. §265.15(a)."

MDC Response

At the time of inspection, the sump apparently had performed the function for which it was designed. This sump is inspected at least once per work day. Our operating procedure states "If the sump has an accumulation in it, locate and stop the source of the accumulation. Collect a sample and have a laboratory analyze it to identify it. Then transfer the material to an appropriate DOT shipping container." As can be seen by our procedure, some time must occur between the time we find an accumulation in a sump and the time we empty the sump. We are making efforts to perform our inspections in such a fashion that will reduce the time that any accumulation would exist in a sump [see Enclosure (23)].

EPA Statement

"In order that your current compliance status, regarding the above listed violations, can be assessed you are requested to submit the following documentation or certification: 1. The analytical results of the contents of each of the 44 drums, 3 cylinders and 4 cardboard boxes previously described in comment No. 1 of this letter. Also a determination as to which of the containers contain a hazardous waste as defined in RCRA."

MDC Response

Since the 44 drums you reference were not specifically identified by your contractor, we cannot be sure as to which drums that you refer. Therefore, we are including copies of the confirmatory analysis that was performed during July 1983 [Enclosures (4), (5), (6), (7), (8), (9), (10), (11), and (12)]. In the time period between 12 July 1983 and 09 September 1983, we have made six shipments of containerized hazardous wastes that total 299 drums. We believe that the majority of the "44"

drums have been shipped to either disposal sites or recycling facilities. The three cylinders were empty and have been removed. The four cardboard boxes of analytical reagents have been packaged in DOT approved shipping containers and are waiting for pick-up by St. Louis Community College at Forest Park as a charitable donation (recycling).

EPA Statement

"2. That any hazardous wastes previously stored in containers in poor condition have been placed in containers that are in good condition. Also that any open containers containing hazardous waste are now closed."

MDC Response

We certify that all wastes stored in our containerized hazardous waste storage areas are now stored in containers that are in good condition. These containers are closed.

EPA Statement

"3. Copy of inspection logs indicating that all monitoring equipment, safety and emergency equipment and security devices are being inspected. Also revised pages of the operations manual containing instructions to inspect such."

MDC Response

Enclosure (3) is a copy of our inspection records for our underground hydrocarbon leak detectors. Enclosures (13), (14), (15), (16), (17), (18), (19), (20), (21), and (22) represent inspections of firefighting equipment and systems. Enclosure (23) details the 09 September 1983 revision of our inspection schedule and includes the various inspection forms that are part of our RCRA Part "B" Application.

EPA Statement

"4. That the underground leak detection and monitoring is tested and maintained to insure proper operation."

MDC Response

As previously described, Enclosure (3) is documentation that the leak detection systems have been included in our regular routine of functional testing and certification.

EPA Statement

"5. That the drain sump in the containment system of storage area 2 has been cleaned out and is inspected on a regular basis to insure that it is operable."

MDC Response

This is to certify that the sump in storage area 2 has been cleaned out and is inspected on each work day in order to maintain it in proper operating condition.

EPA Statement

"It should be mentioned, that while conducting the inspection, 10 drums labeled as hazardous waste were located in a non-hazardous waste storage area. Upon further investigation and questioning of employees it was alleged that the drums contained unused commercial chemical products which had been erroneously labeled as hazardous waste. While this is apparently not a violation of the RCRA regulations it indicates a lack of 'attention to detail' regarding your facilities hazardous waste management program. Further such a practice could lead to confusion and mishandling of materials so stored and labeled."

MDC Response

As explained to your contractor inspector, the ten factory-sealed drums contained xylene and had been declared surplus by one of our production departments. A "Hazardous Chemical Waste" label had been affixed to each drum. Based on Missouri regulations 10 CSR 25-4.010(1)(a) General Requirements, "Except as provided ... Generators of waste may elect to declare their waste hazardous. In these cases, generators need not perform the specified evaluation." We had contacted Missouri DNR [Enclosure (24)] and had been advised that, since this was virgin xylene, it was not considered hazardous waste. Our failure was in not removing the "Hazardous Chemical Waste" label. This was pointed out to us by your contractor inspector and, within 24 hours, these labels were removed. In regards to "attention to detail", it is our policy to assume that a waste is hazardous until proven otherwise. Whenever we need clarification of a hazardous waste regulation, we obtain the information in writing from the respective agency.

If you have any questions, please contact us.

Sincerely,

MCDONNELL AIRCRAFT COMPANY



J. C. Patterson, Section Manager
Environmental Compliance
Dept. 191C, Bldg. 305, L-4W

JCP:bem

EC: A. Groner, Missouri Department of Natural Resources